

Surgical Assistant - Overview

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Overview

CareRight handles Assistance Billing in two different scenarios

1. Billing the Medical Provider in CareRight as the **Assistant Surgeon** - The medical provider in CareRight is assisted by a primary surgeon.
2. Billing the Medical Provider in CareRight for the **Assistance** - The medical Provider in CareRight is the Primary Surgeon and they are billing for their own items as well as for assistant items.

Notes :

- Assistant Billing can be done for all different account types in CareRight, including Medicare, Health Fund etc..
- The account provider should be a Medical Provider, not Hospital Provider
- Service Location should be an Inpatient Service Location.

CareRight allows the configuration of two different types of Surgical Assistant Items.

1. Fixed-rate Assistant Items
2. Derived Rate Assistant Items

Please refer to [Assistant Billing - Invoicing](#) in User Guide for information on how to do invoicing in Assistant Billing.

For configurations of Assistant Billing Items, Please refer to [Surgical Assistant Items - Configurations](#) in System Admin Guide.

Items configured for Surgical assistant billing can be Access/Edit by the system administrator, please refer to [Access/Edit Surgical Assistant Items](#) in System Admin Guide for more information.
