

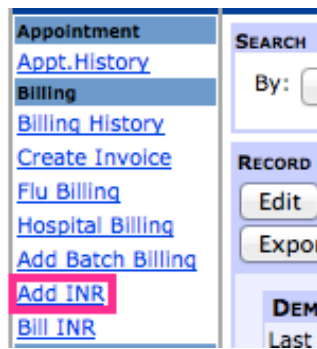
I N D I V I C A

INR Billing

You can bill your INR patients by creating individual invoices for them. However, OSCAR has a built in module that streamlines this process. To use this module, you first need to add your patients to the INR Batch Billing list. You then will need to generate an INR batch.

I. Adding INR Patients

1. Open a patient's master demographic file.
2. Under Billing, click Add INR.



3. A new window opens. Verify the information is correct then click Submit
Note: Make sure you select the correct provider.

Demographic Id	24	
Demographic Name	FREEMAN,AUGUSTUS	
Demographic DOB	19880731	
Health Number	4993961277FR	
Billing Provider	Strange, Stephen	
Service Code	G271A	<input type="button" value="code search"/>
Diagnostic Code	451	<input type="button" value="dx code search"/>
Create Date	2012/8/15 12:16:4	
Creator	Doom, Victor Von	
<input type="button" value="Submit"/>		

4. A confirmation appears. Click Submit.

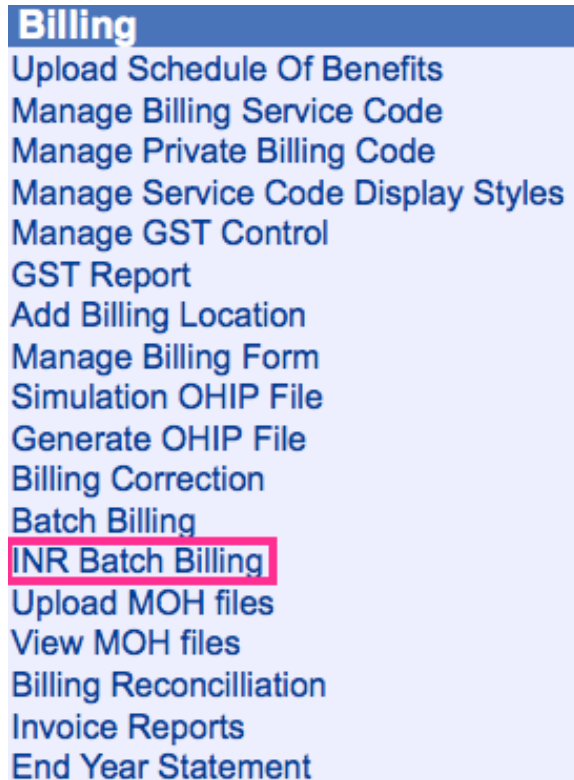


I N D I V I C A

II. Generating INR Batches

1. Click “Admin” on the OSCAR main page. Under billing, click INR Batch Billing.

Note: Alternatively, click Bill INR from a patient’s master demographic file.



2. A window appears with a list of all the added INR patients (see *Section I. Adding INR Patients*).
3. Choose the appropriate provider and clinic location if applicable.
4. Choose the appropriate service date.
Note: Click Service Date to open a calendar to select a date.
5. Check off the patients who received the INR service.
6. Click Generate INR Batch Billing.



INDIVICA

Print Close

INR Batch Billing

Select provider: All Provider Clinic Location: Not Applicable

Service Date: 2012-8-15

Selection	Demographic	Provider	Service	Amount	Diagnostic	Last Bill Date
<input checked="" type="checkbox"/>	FURY,NICK	Bruce Banner	G271A	12.75	451	Not Available
<input type="checkbox"/>	ALLEN,BARRY	Kent V. Nelson	G271A	12.75	451	Not Available
<input type="checkbox"/>	FREEMAN,AUGUSTUS	Stephen Strange	G271A	12.75	451	Not Available

Generate INR Batch Billing

III. Modifying INR Patients

- Click "Admin" on the OSCAR main page. Under billing, click INR Batch Billing.
Note: Alternatively, click Bill INR from a patient's master demographic file.
- A window appears with a list of all added INR patients (see Section I. Adding INR Patients).

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INR Batch Billing

Select provider: All Provider Clinic Location: Not Applicable

Service Date: 2012-8-15

Selection	Demographic	Provider	Service	Amount	Diagnostic	Last Bill Date
<input type="checkbox"/>	FURY,NICK	Bruce Banner	G271A	12.75	451	Not Available
<input type="checkbox"/>	ALLEN,BARRY	Kent V. Nelson	G271A	12.75	451	Not Available
<input type="checkbox"/>	FREEMAN,AUGUSTUS	Stephen Strange	G271A	12.75	451	Not Available

Generate INR Batch Billing

- Click the patient that you wish to modify.
- A window appears with the patient's information. Make any necessary modifications to the information then click Update.
Note: Clicking Delete will remove that patient from the INR Batch Billing list.

Demographic Name	FREEMAN,AUGUSTUS	
Demographic HIN	4993961277FR	
Demographic DOB	19880731	
Service Code	G271A	
Diagnostic Code	451	
	update	delete

