



This document gives an overview of MeddLedger accounts, billing and finance modules.

MeddLedgerAccounts,billing,finance_v1.1



Service
Spec:
Medrecord
Medsystem

Introduction

Full financial tracking of all healthcare activity is integrated and automated, so no additional data is added on top of the clinicians history. That's easy. The ledger is the book that tallies everything, everything should add up.

8 MeddLedger

3.1 Finance set up

- 8.1.01 Consultation fees – self pay, insured, government pay
- 8.1.02 Laboratory patient fees – self pay, insured, government pay
- 8.1.03 Radiology/Images patient fees
- 8.1.04 External investigation costs – reagents, external lab costs
- 8.1.05 Procedure fees – fee to patient, surgeon fee, hospital fee
- 8.1.06 eFinancials - Admission charges, sundry and nursing care
- 8.1.07 Room fees – self pay, insured, government pay
- 8.1.08 Equipment fees – self pay, insured, government pay
- 8.1.09 Pharmacy full cost setup
- 8.1.10 Store and Inventory cost setup
- 8.1.11 Insurance company credit cost setup

8.2 Payments out

- 8.2.01 Consultant payment
- 8.2.02 Supplier accounts
- 8.2.03 Referrals & external lab fees
- 8.2.04 Pharmacy

8.3 Finance reports

- 8.3.01 View institute posts filled, vacant, full time, part time, hours/week, total cost, vacancy savings by department and between selected dates
- 8.3.02 Rooms available, usage, non-usable days
- 8.3.03 View equipment, number (capital items), usable days, non-usable days, costs, payments due, depreciation
- 8.3.04 Beds allocated, bed usage, days used, average length of stay
- 8.3.05 Clinics by department, appointments available, appointment slots, appointments used, DNA (did not attend) rates
- 8.3.06 Current stock category value: settled, due payment, consignment
- 8.3.07 Ordered items by category and payment due dates
- 8.3.08 Items used by category

8.4 Patient billing

- 8.4.01 Opening invoice automatic account tracker
- 8.4.02 Consultation fees
- 8.4.03 Laboratory fees
- 8.4.04 Radiology fees
- 8.4.05 Procedure fees
- 8.4.06 Nursing fees
- 8.4.07 Sundry care fees & services (miscellaneous)
- 8.4.08 Prescription charges
- 8.4.09 View accounts
- 8.4.10 Account adjust (discount or increase)
- 8.4.11 Advance payment
- 8.4.12 Credit note
- 8.4.13 Receipt – adjusted or non-adjusted receipt
- 8.4.14 Print invoice/bill
- 8.4.15 Adjust payment
- 8.4.16 Clear items
- 8.4.17 Inpatient bill



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- 8.4.18 External patient bill
- 8.4.19 Outpatient bill
- 8.4.20 Admission charges

8.5 Payment received

- 8.5.01 Full payment
- 8.5.02 Part payment
- 8.5.03 Insurance credit adjustment
- 8.5.04 Receipt printing

8.6 Insurer submission

- 8.6.01 Estimates
- 8.6.02 Authorization
- 8.6.03 Claim submission
- 8.6.04 Online account tracker
- 8.6.05 Claim submission
- 8.6.06 Credit limit tracker
- 8.6.07 Patient invoice submission
- 8.6.08 Payments

15.3 Financial analysis

- 15.3.01 Department revenue
- 15.3.02 Doctor revenue
- 15.3.03 Ward & inpatient revenue
- 15.3.04 Outstanding 30 days, 30-60 days
- 15.3.05 Discounts & credit notes
- 15.3.04 Daily settlement: personal, insurer accounts due
- 15.3.04 Monthly settlement to report to inland revenue

Conclusion

MeddLedger is fully integrated with every other Meddnexus module tracking all revenue and costs automatically.



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