

In-patient medical Claiming (IMC) – Reporting

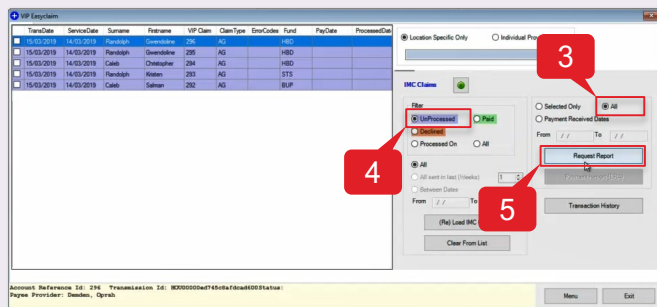


IMC Reports

IMC Process Report

To run the *Bulk Payment Process Report* and process sent Medicare batches:

1. Click icon from the task bar.
2. Click '2. IMC Claim reporting'.
3. Click 'All UnProcessed' radio button.
4. Click 'All' radio button.
5. Click 'Request Report(s)'.



IMC Process Reports

Account Reference Id : 293 - H0U0000ed745c8af805800 Status : COMPLETE
 Patient Name : RANDOLPH Kristen Medicare Num : 4950121642-3
 Servicing Provider : Hollie-Raye, Felicia Provider Num : 2405181H
 Medicare Card Flag : No change Medicare Status Code : 0 - Patient Eligible for Medicare
 Fund Details : STS : 234 Fund Status Code : 0 - Patient Eligible
 Fund Explanation Text:

Date of Service	Item No	Charge Amount	Schedule Fee	Medicare Benefit Amount	Fund Benefit Amount	Total Benefit	Medicare Explanation Code	Fund Explanation Code	Service Fund Assessment Code
13/03/2019	42702	760.65	760.65	570.50	19.01	589.51		2013	A = Accepted
Totals:		760.65	760.65	570.50	19.01	589.51			

Reason-Code-Explanation
 :2013 : Charge is equal to or less than MBS Fee

Scenario 1 – Paid less than amount claimed (2013)

In this example, Medicare have deemed that the amount payable is less than the amount claimed.

Scenario 2 – Claim rejected (Fund status: 9663)

In this example the claim has been rejected and you will need to check the patient's fund membership details.

Account Reference Id : 292 - H0U0000ed745c8af805800 Status : HEALTH_FUND_REJECTED
 Patient Name : Caleb Salaman Medicare Num : 3950097832-5
 Servicing Provider : Hollie-Raye, Felicia Provider Num : 2405181H
 Medicare Card Flag : No change Medicare Status Code : 0 - Patient Eligible for Medicare
 Fund Details : BUP : 43524 Fund Status Code : 9663 - Check Fund and Membership
 Card details
 Fund Explanation Text:

Date of Service	Item No	Charge Amount	Schedule Fee	Medicare Benefit Amount	Fund Benefit Amount	Total Benefit	Medicare Explanation Code	Fund Explanation Code	Service Fund Assessment Code
14/03/2019	42702	1251.60	0.00	0.00	0.00	0.00			R = Rejected
Totals:		1251.60	0.00	0.00	0.00	0.00			

IMC Payment Report

IMC Payment Report

When you close the *Bulk Bill Process Report*, the *Bulk Bill Payment Report* will automatically come up. This provides a summary of the batches paid and can be used to compare the *Claim Charge Amount* with the *Claim Benefit Paid*.

IMC Payment Report Report Date: 21/3/2019

PaymentRunDate : 21/03/2019 PayerName : Medicare Australia Test Health Fund
 RemittanceAdviceId : PayeeLocationId : H0U00000
 PartNum : PartTotal :
 Bank Account Num : 10001000 Bank Account Name : Dr Death B. Chocolate
 BSB Code : 801003 PaymentReference : 1234H1
 DepositAmount : 589.51 Payment TransactionId : XXX99999ABC12345-123
 Payee Provider : Hollie-Raye, Felicia

Date of Transmission	Date of Service	Patient Name	Transaction Id	Account Reference Id	Benefit Amount	ClaimId	Claim Channel Cde
15/03/2019	14/03/2019	Randolph Kristen	H0U00000ed745c8af805800	293	589.51		
Totals :					589.51		