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## STARTED SECURED MESSAGING WITH PATIENTS TO MEET MU CRITERIA

The practice users will be able to communicate with the patient portal users through secured messaging. The system is enhanced in such a way that the 2-way electronic communication is now possible between patients and practice users. This will help the practice to meet the Meaningful Use 2 Core #17 measure.

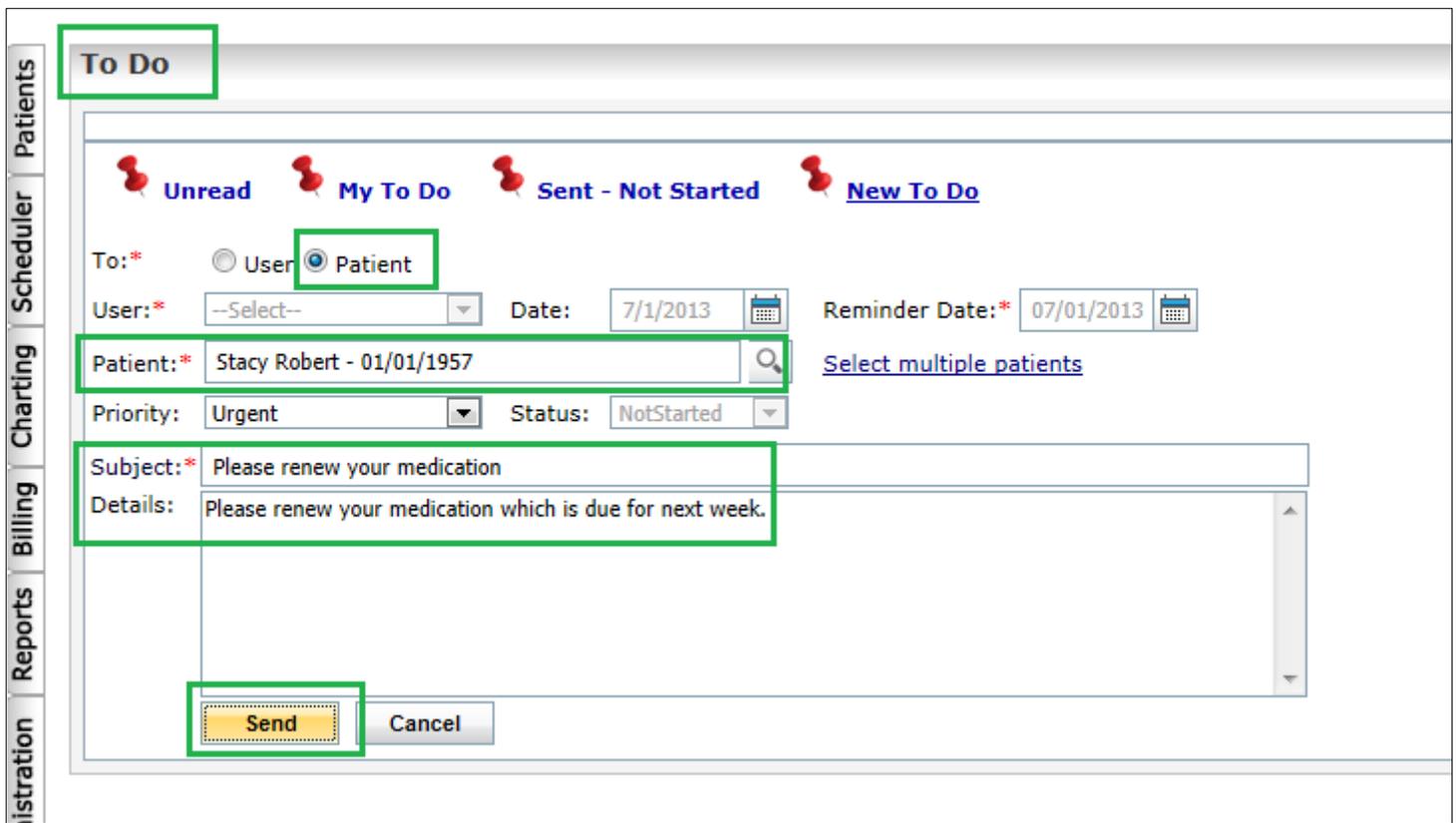
### SENDING A MESSAGE TO PATIENT

The practice user can communicate with the patient portal user from the To Do section on the Dashboard page. The practice user can send a message and receive it back when the patient portal user responds to the message.

#### To send a message to the patient:

- In the To Do section on the Dashboard page, click New To Do.
- Select the *Patient* option.
- In the *Patient* field, select the patient.
- Enter the brief message in the *Subject* section.
- Enter the detailed message in the *Details* section.
- Click *Send*.

**Figure 1: Sending a Message to Patient**



The screenshot shows the 'To Do' section of the InSync interface. A sidebar on the left contains navigation tabs: Administration, Reports, Billing, Charting, Scheduler, and Patients. The 'To Do' section is highlighted with a green box. Below it, there are four red pushpin icons with labels: 'Unread', 'My To Do', 'Sent - Not Started', and 'New To Do'. The 'New To Do' form is filled out with the following information:

- To:\*** Radio buttons for 'User' and 'Patient' (selected). The 'Patient' option is highlighted with a green box.
- User:\*** A dropdown menu showing '--Select--'.
- Date:** A date picker set to 7/1/2013.
- Reminder Date:\*** A date picker set to 07/01/2013.
- Patient:\*** A search field containing 'Stacy Robert - 01/01/1957'. A magnifying glass icon is to the right. A link 'Select multiple patients' is below the field.
- Priority:** A dropdown menu set to 'Urgent'.
- Status:** A dropdown menu set to 'NotStarted'.
- Subject:\*** A text field containing 'Please renew your medication'.
- Details:** A text area containing 'Please renew your medication which is due for next week.'.
- Buttons:** 'Send' and 'Cancel' buttons at the bottom. The 'Send' button is highlighted with a green box.

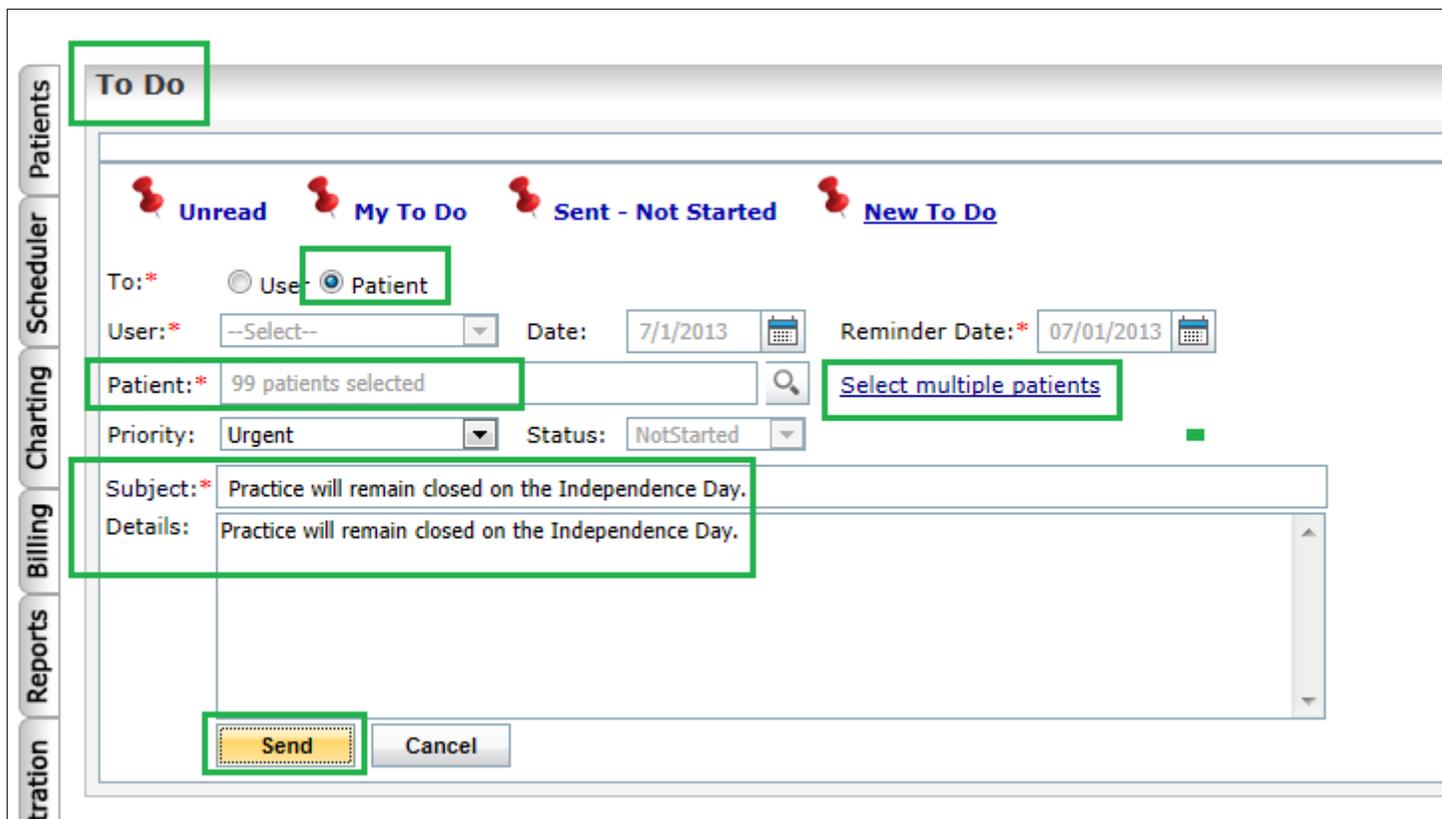
## SENDING A MESSAGE TO MULTIPLE PATIENTS AT ONCE

The practice user can also send the message to multiple patients at once.

### To send a message to multiple patients:

- In the To Do section on the Dashboard page, click New To Do.
- Select the *Patient* option.
- Click *Select Multiple Patients* link and select the patients to which you want to send the message.
- Enter the brief message in the *Subject* section.
- Enter the detailed message in the *Details* section.
- Click *Send*.

**Figure 2: Sending a Message to Multiple Patients**



The screenshot displays the 'To Do' section of the InSync software. The sidebar on the left contains navigation links: Patients, Scheduler, Charting, Billing, Reports, and Administration. The main content area is titled 'To Do' and features four red pushpin icons for 'Unread', 'My To Do', 'Sent - Not Started', and 'New To Do'. Below these icons, the 'To:' field has radio buttons for 'User' and 'Patient', with 'Patient' selected. The 'User:' field is a dropdown menu currently showing '--Select--'. The 'Date:' field is set to '7/1/2013' with a calendar icon. The 'Reminder Date:' field is set to '07/01/2013' with a calendar icon. The 'Patient:' field shows '99 patients selected' and a magnifying glass icon, with a 'Select multiple patients' link to its right. The 'Priority:' dropdown is set to 'Urgent' and the 'Status:' dropdown is set to 'NotStarted'. The 'Subject:' field contains the text 'Practice will remain closed on the Independence Day.' and the 'Details:' field contains the same text. At the bottom, there are 'Send' and 'Cancel' buttons.

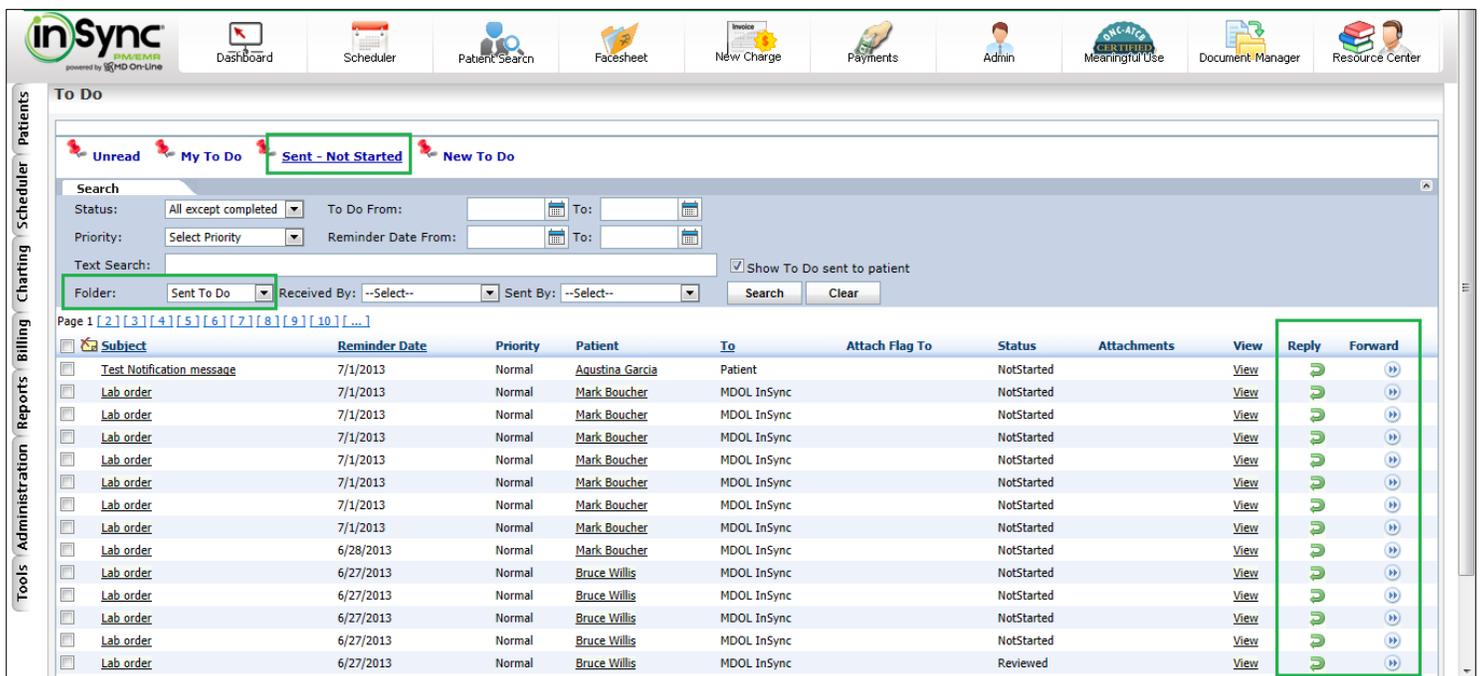
## REPLYING AND FORWARDING MESSAGES FROM SENT ITEMS

The system allows the user to reply and forward the messages from the Sent Items section. Earlier the users were allowed to reply or forward only incoming messages, which is now also possible for sent items.

### To reply to or forward a message from sent items:

- In the To Do section on the Dashboard page, click *Sent – Not Started*.
- Locate the *Reply* and *Forward* options as displayed in screen shot.

**Figure 3: Replying to or Forwarding a Message**



## CONFIGURING AUTOMATIC NOTIFICATION FOR UNREAD MESSAGES

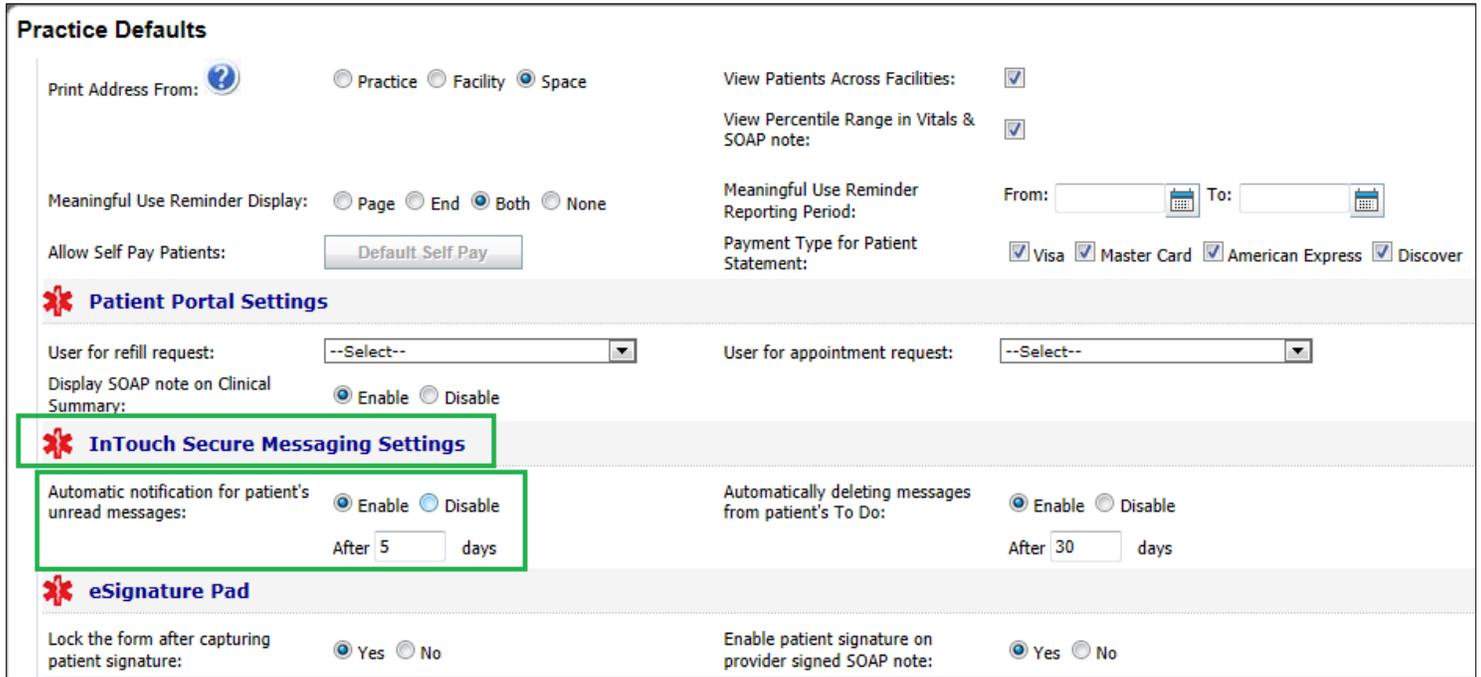
When the practice user sends messages to the patients that are not read by them, the messages are returned back to the user's *My To Do* section. Such messages are updated with status "Returned unread" in the system. The practice user can configure a specific number of days after which a notification will be sent to the practice user mentioning that the message is returned unread.

### To configure notification for unread messages:

- Select Administration > Practice Management.
- Click the Practice Defaults link.
- Expand the InTouch Secure Messaging Settings panel.
- In the *Automatic notification for patient's unread messages* section, select *Enable*.

- Enter a specific number of days after which you want the unread message to be returned back to the practice user’s inbox.
- Click Save.

**Figure 4: Configuring Notification for Unread Messages**



**Practice Defaults**

Print Address From:  Practice  Facility  Space

View Patients Across Facilities:

View Percentile Range in Vitals & SOAP note:

Meaningful Use Reminder Display:  Page  End  Both  None

Meaningful Use Reminder Reporting Period: From:  To:

Allow Self Pay Patients:

Payment Type for Patient Statement:  Visa  Master Card  American Express  Discover

---

**Patient Portal Settings**

User for refill request: --Select--

User for appointment request: --Select--

Display SOAP note on Clinical Summary:  Enable  Disable

---

**InTouch Secure Messaging Settings**

Automatic notification for patient's unread messages:  Enable  Disable

After  days

Automatically deleting messages from patient's To Do:  Enable  Disable

After  days

---

**eSignature Pad**

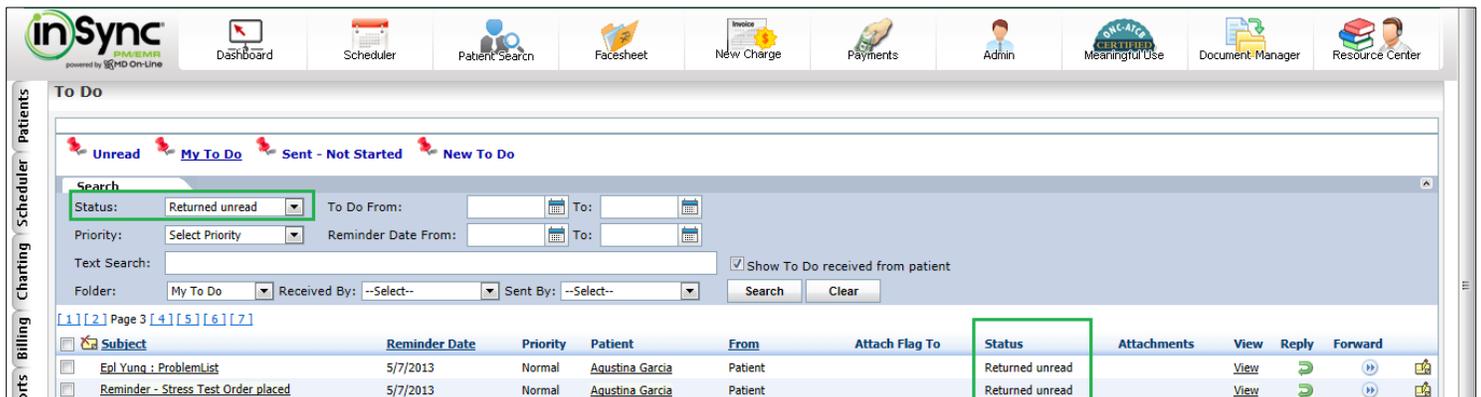
Lock the form after capturing patient signature:  Yes  No

Enable patient signature on provider signed SOAP note:  Yes  No

**To view patient portal user’s unread messages:**

- On the Dashboard page, click My To Do.
- On the To Do page, select the *Returned unread* status.
- Click Search.
- A list of messages that were not read by the patient portal user will be displayed.

**Figure 5: Filtering “Returned Unread” Messages**



**To Do**

Unread My To Do Sent - Not Started New To Do

Search

Status: Returned unread To Do From:  To:

Priority: Select Priority Reminder Date From:  To:

Text Search:

Folder: My To Do Received By: --Select-- Sent By: --Select--  Show To Do received from patient

Page 3 [1] [2] [4] [5] [6] [7]

Subject	Reminder Date	Priority	Patient	From	Attach Flag To	Status	Attachments	View	Reply	Forward
Epl Yung - ProblemList	5/7/2013	Normal	Ajustina Garcia	Patient		Returned unread		<a href="#">View</a>		
Reminder - Stress Test Order placed	5/7/2013	Normal	Ajustina Garcia	Patient		Returned unread		<a href="#">View</a>		

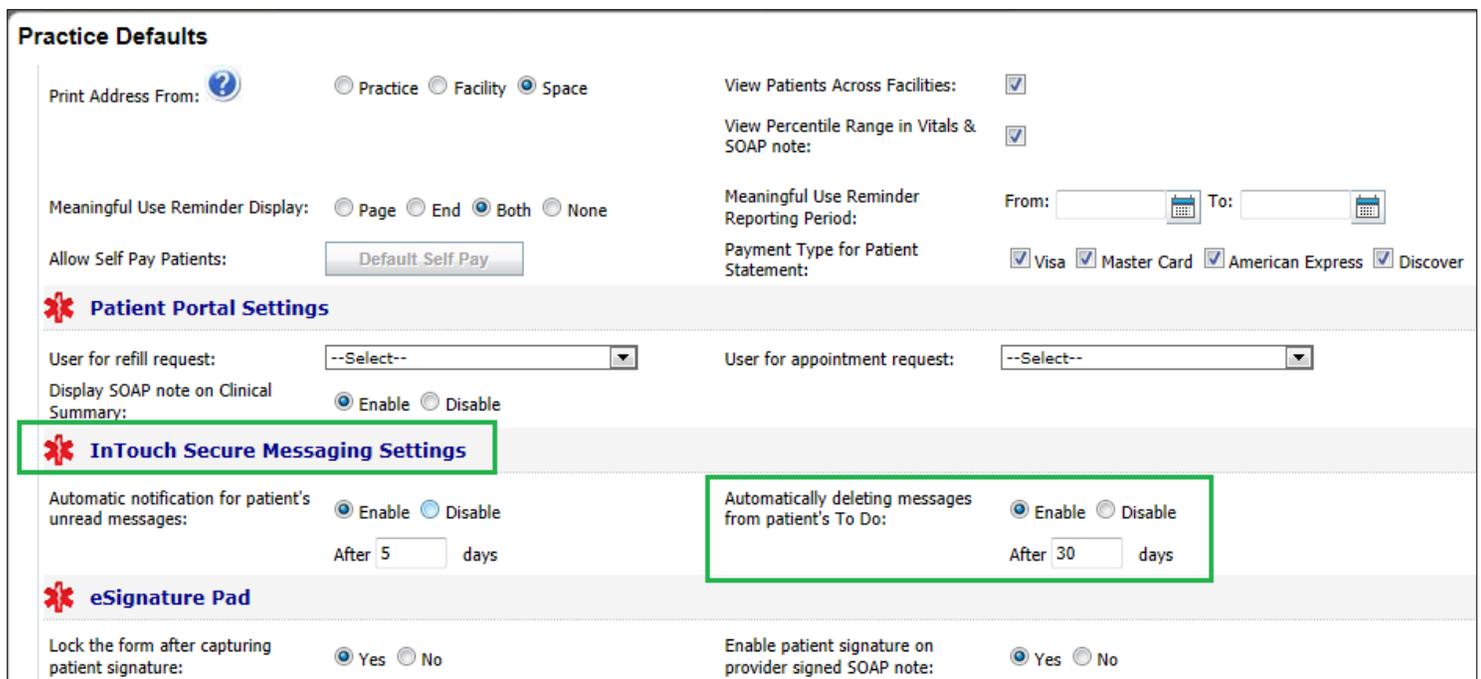
## CONFIGURING AUTOMATIC DELETION FOR REVIEWED MESSAGES

All the messages lying in the patient portal user’s inbox should be deleted over a period of time. The system facilitates the practice admin user to configure a specific number of days after which the messages will be automatically deleted from the patient portal user’s inbox.

### To configure notification for deleting messages:

- Select Administration > Practice Management.
- Click the Practice Defaults link.
- Expand the InTouch Secure Messaging Settings panel.
- In the *Automatically deleting messages from patient’s To Do* section, select *Enable*.
- Enter a specific number of days after which you want to delete the messages from patient portal user’s inbox.
- Click *Save*.

**Figure 6: Configuring Notification for Deleting Messages**



The screenshot shows the 'Practice Defaults' configuration page. The 'InTouch Secure Messaging Settings' section is highlighted with a green box. Within this section, the 'Automatically deleting messages from patient's To Do' option is set to 'Enable' with a radio button, and the 'After' field is set to '30' days. Other settings in the 'Practice Defaults' section include 'Print Address From' (Space), 'View Patients Across Facilities' (checked), 'View Percentile Range in Vitals & SOAP note' (checked), 'Meaningful Use Reminder Display' (Both), 'Allow Self Pay Patients' (Default Self Pay), 'Meaningful Use Reminder Reporting Period' (From/To dates), 'Payment Type for Patient Statement' (Visa, Master Card, American Express, Discover), 'User for refill request' (dropdown), 'User for appointment request' (dropdown), 'Display SOAP note on Clinical Summary' (Enable), 'Automatic notification for patient's unread messages' (Enable, 5 days), 'Lock the form after capturing patient signature' (Yes), and 'Enable patient signature on provider signed SOAP note' (Yes).

## STOPPED E-MAILING PASSWORD TO PATIENT PORTAL USERS

Instead of e-mailing a password to the patient portal user, now the system will produce the instructions that can be printed and communicated to the patient. Using these instructions, the patient portal user can change the password with a new password as desired.

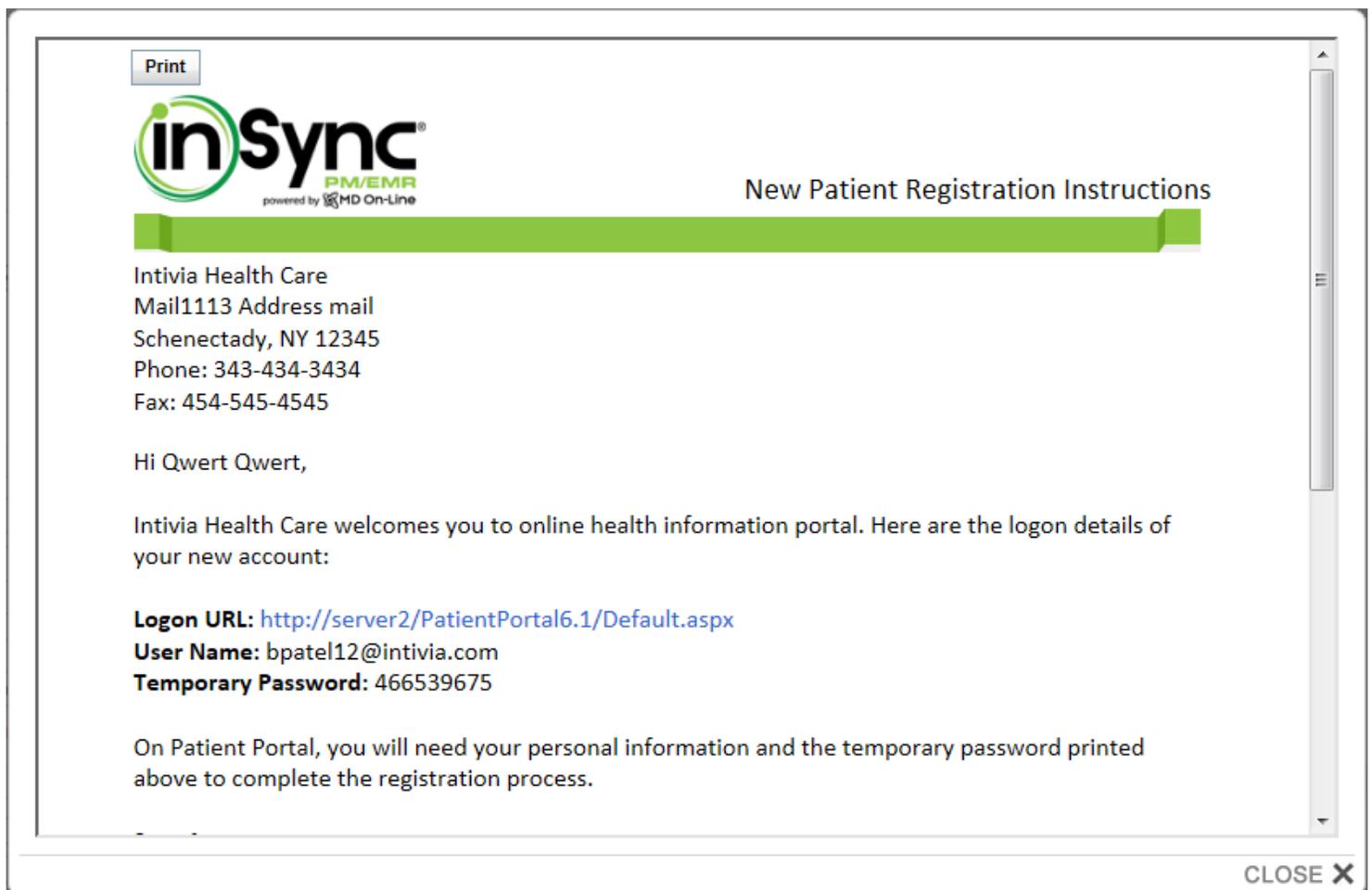
### PRINTING INSTRUCTIONS TO USE PATIENT PORTAL LOG-IN

When you add a patient into the system, there is a provision to allow log-in for the patient portal user. At the time of allowing patient portal log-in, you will be asked to print the instructions, which you can communicate to the patient.

#### To print the instructions to use patient portal login:

- Login with the InSync user.
- Add or edit the patient record.
- On the Primary Address page, select the Allowed Login check box.
- Click Save.
  - The screen appears with instructions on how to use the patient portal log-in.
  - Click Print.

*Figure 7: Printing Log-in Instructions*



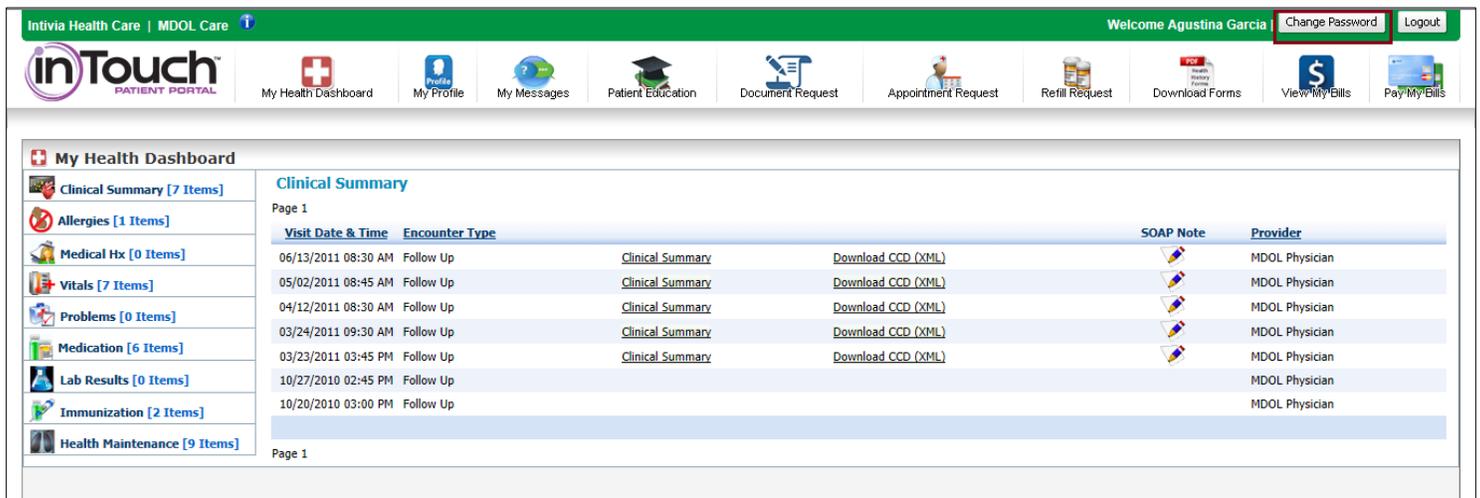
## CHANGING A PASSWORD

Once the practice user prints the instructions to use the patient portal log-in and communicates the information to the patient portal users, they can change the temporary password with a new one as desired.

### To change the patient portal log-in password:

- On the patient portal log-in, the system will be prompted to change the temporary password.
- After successfully changing the temporary password, the user will be allowed to use patient portal.
- The patient portal user can also change the password after the log-in.
- Locate the *Change Password* button on top right corner.

**Figure 8: Changing Patient Portal User Password**



The screenshot shows the InTouch Patient Portal interface. At the top, there is a green navigation bar with the text "Intivia Health Care | MDOL Care" on the left, "Welcome Agustina Garcia" in the center, and "Change Password" and "Logout" buttons on the right. Below the navigation bar is a row of icons for various services: My Health Dashboard, My Profile, My Messages, Patient Education, Document Request, Appointment Request, Refill Request, Download Forms, View My Bills, and Pay My Bills. The main content area is titled "My Health Dashboard" and contains a "Clinical Summary" section with a table of visit records. The table has columns for "Visit Date & Time", "Encounter Type", "SOAP Note", and "Provider".

Visit Date & Time	Encounter Type	SOAP Note	Provider
06/13/2011 08:30 AM	Follow Up	Clinical Summary	MDOL Physician
05/02/2011 08:45 AM	Follow Up	Clinical Summary	MDOL Physician
04/12/2011 08:30 AM	Follow Up	Clinical Summary	MDOL Physician
03/24/2011 09:30 AM	Follow Up	Clinical Summary	MDOL Physician
03/23/2011 03:45 PM	Follow Up	Clinical Summary	MDOL Physician
10/27/2010 02:45 PM	Follow Up		MDOL Physician
10/20/2010 03:00 PM	Follow Up		MDOL Physician

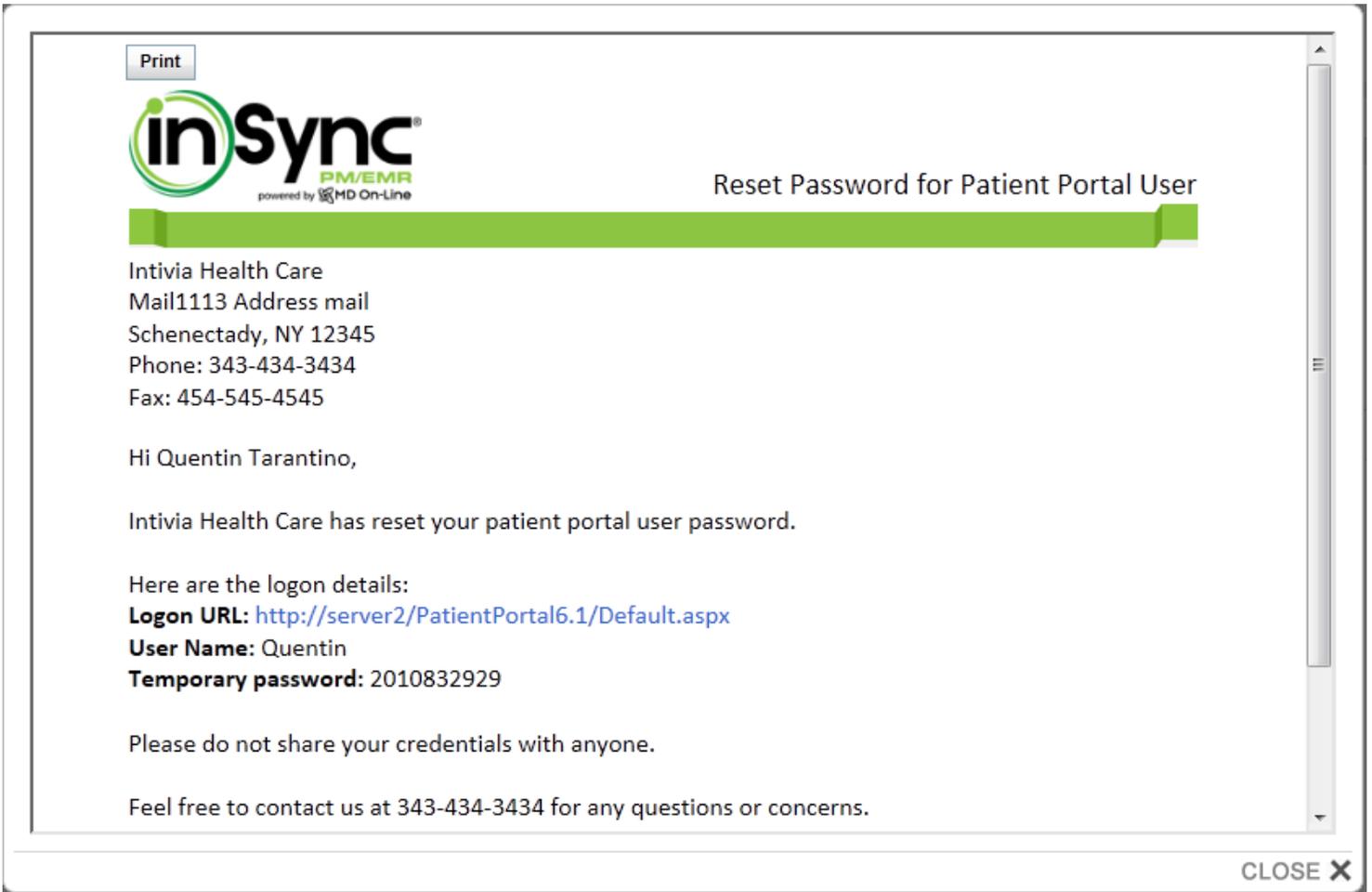
## RESETTING A PASSWORD

The practice user can reset the password for a patient portal user. On resetting the password, the system will automatically generate a temporary password. The practice user can communicate this temporary password to the patient portal user. Please note that the e-mail will not be transmitted to the patient portal user when resetting the password.

### To reset the patient portal user password:

- Log in with the InSync user.
- Edit the patient record.
- On the Primary Address page, click the Reset Password button.
- The screen appears with new temporary password. Alternatively, an e-mail is sent to the patient portal user informing him/her about password reset (password will not be sent in e-mail).
- Click Print.

**Figure 9: Resetting Patient Portal User Password**



## MINOR CHANGES IN CHARTING

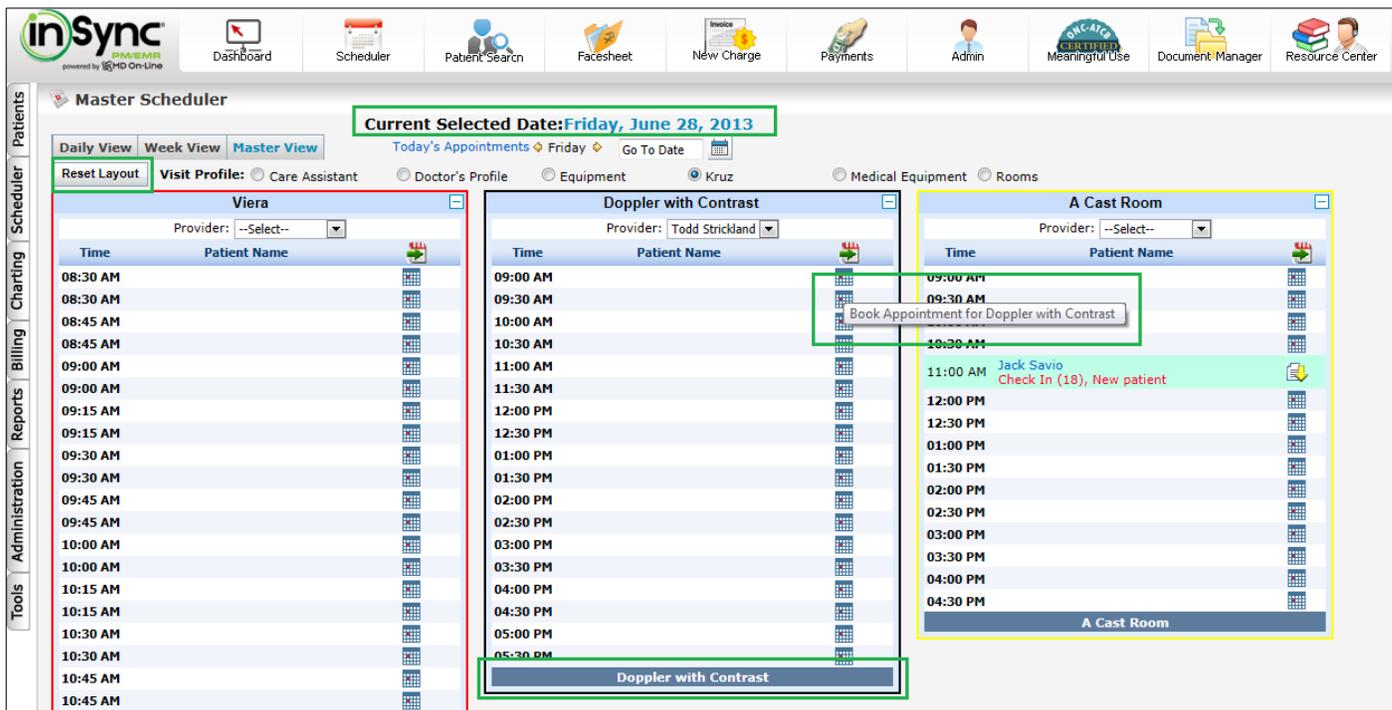
This section includes changes implemented in the Charting module.

## ENHANCED MASTER VIEW IN SCHEDULER

The Master Scheduler screen is enhanced with the minor changes which are described below:

- Introduced the border color to differentiate schedulers from one another.
- Reset Layout button is shifted to top left corner.
- Current Selected Date is shifted to center on top.
- Visit Profile caption is also displayed in the footer on the Master Scheduler.

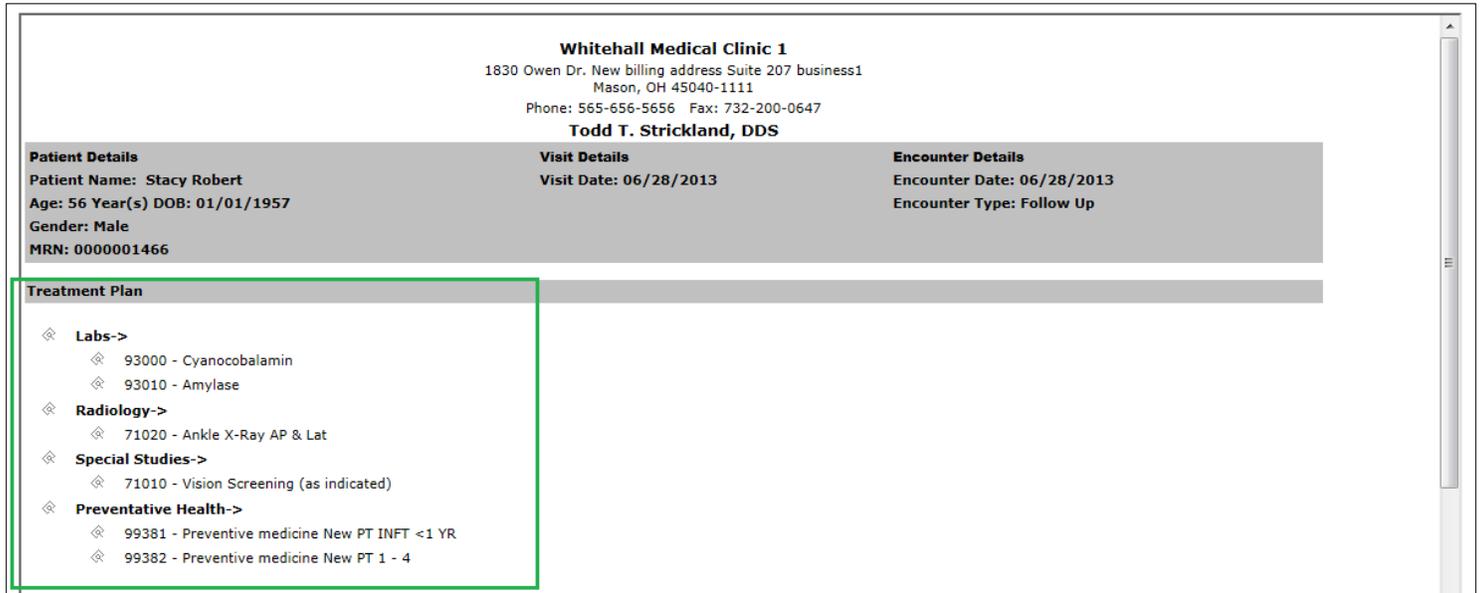
**Figure 10: Enhanced Master View in Scheduler**



## PRINTED CPT CODE ON THE SOAP NOTE

The system is enhanced to print the CPT code in the Treatment Plan section on the SOAP Note.

**Figure 11: Printed CPT Code on SOAP Note**



**Whitehall Medical Clinic 1**  
1830 Owen Dr. New billing address Suite 207 business1  
Mason, OH 45040-1111  
Phone: 565-656-5656 Fax: 732-200-0647

**Todd T. Strickland, DDS**

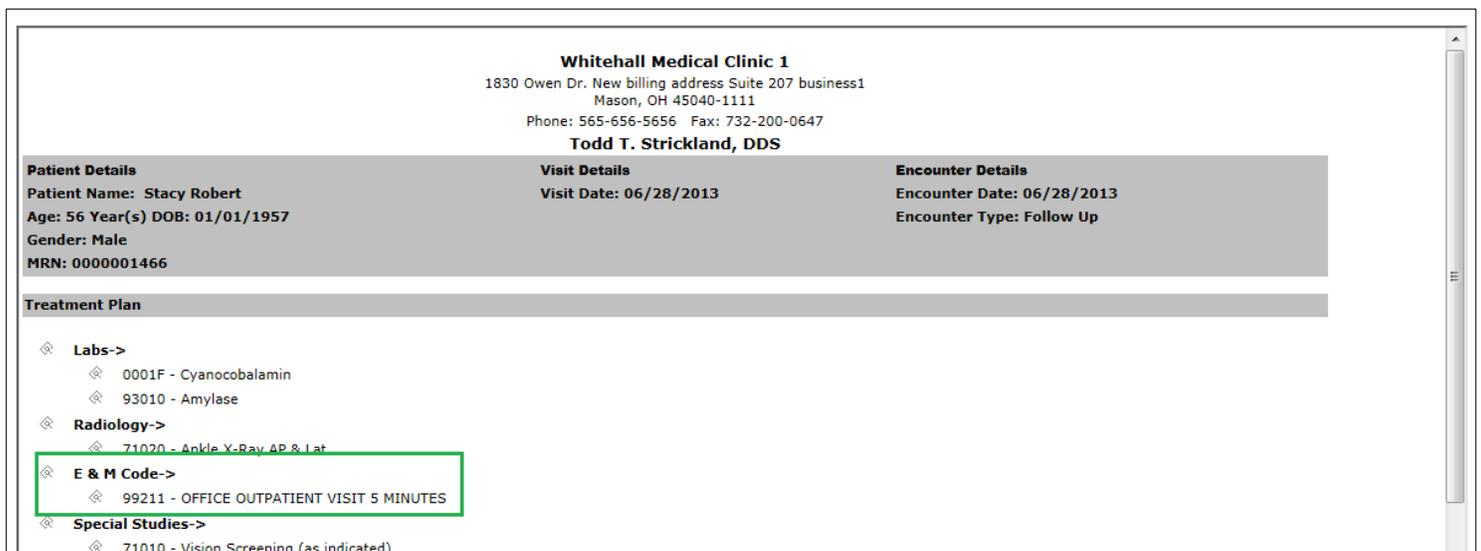
Patient Details	Visit Details	Encounter Details
Patient Name: Stacy Robert	Visit Date: 06/28/2013	Encounter Date: 06/28/2013
Age: 56 Year(s) DOB: 01/01/1957		Encounter Type: Follow Up
Gender: Male		
MRN: 0000001466		

**Treatment Plan**

- ⊗ Labs->
  - ⊗ 93000 - Cyanocobalamin
  - ⊗ 93010 - Amylase
- ⊗ Radiology->
  - ⊗ 71020 - Ankle X-Ray AP & Lat
- ⊗ Special Studies->
  - ⊗ 71010 - Vision Screening (as indicated)
- ⊗ Preventative Health->
  - ⊗ 99381 - Preventive medicine New PT INFT <1 YR
  - ⊗ 99382 - Preventive medicine New PT 1 - 4

## PRINTED E&M CALCULATED CPT ON THE SOAP NOTE

The system is enhanced to display the CPT code in the Treatment Plan section on the SOAP Note that is derived from the E&M calculator.



**Whitehall Medical Clinic 1**  
1830 Owen Dr. New billing address Suite 207 business1  
Mason, OH 45040-1111  
Phone: 565-656-5656 Fax: 732-200-0647

**Todd T. Strickland, DDS**

Patient Details	Visit Details	Encounter Details
Patient Name: Stacy Robert	Visit Date: 06/28/2013	Encounter Date: 06/28/2013
Age: 56 Year(s) DOB: 01/01/1957		Encounter Type: Follow Up
Gender: Male		
MRN: 0000001466		

**Treatment Plan**

- ⊗ Labs->
  - ⊗ 0001F - Cyanocobalamin
  - ⊗ 93010 - Amylase
- ⊗ Radiology->
  - ⊗ 71020 - Ankle X-Ray AP & Lat
- ⊗ E & M Code->
  - ⊗ 99211 - OFFICE OUTPATIENT VISIT 5 MINUTES
- ⊗ Special Studies->
  - ⊗ 71010 - Vision Screening (as indicated)

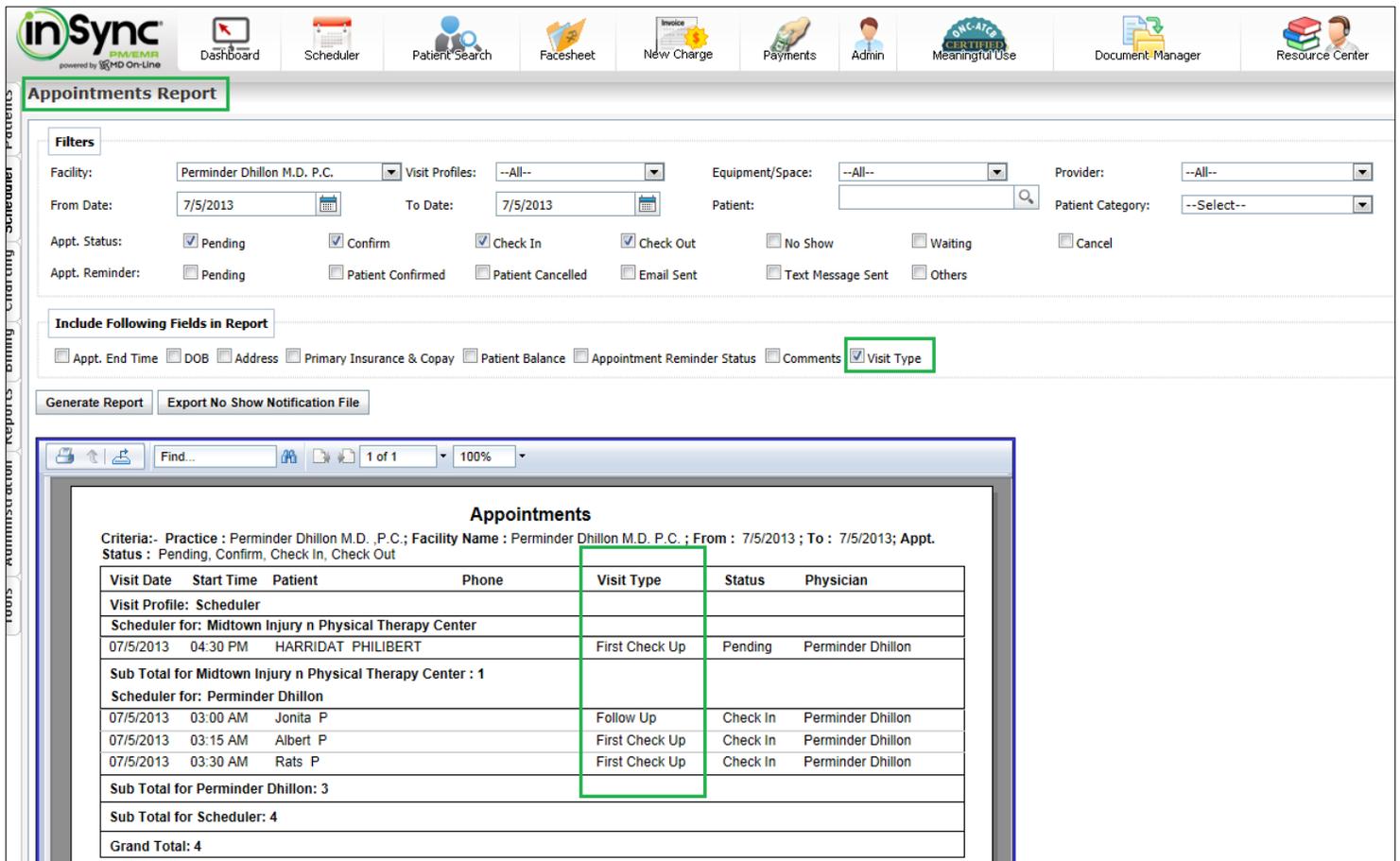
## DISPLAYING “VISIT TYPE” ON THE APPOINTMENTS REPORT

Now you can view the Visit Type field on the Appointments Report.

### To view the Visit Type on the Appointments Report:

- Select Reports > Appointments Report.
- Select the Visit Type check box.
- Select the other details to filter the report.
- Click Generate Report

**Figure 12: Displaying Visit Type on the Appointments Report**



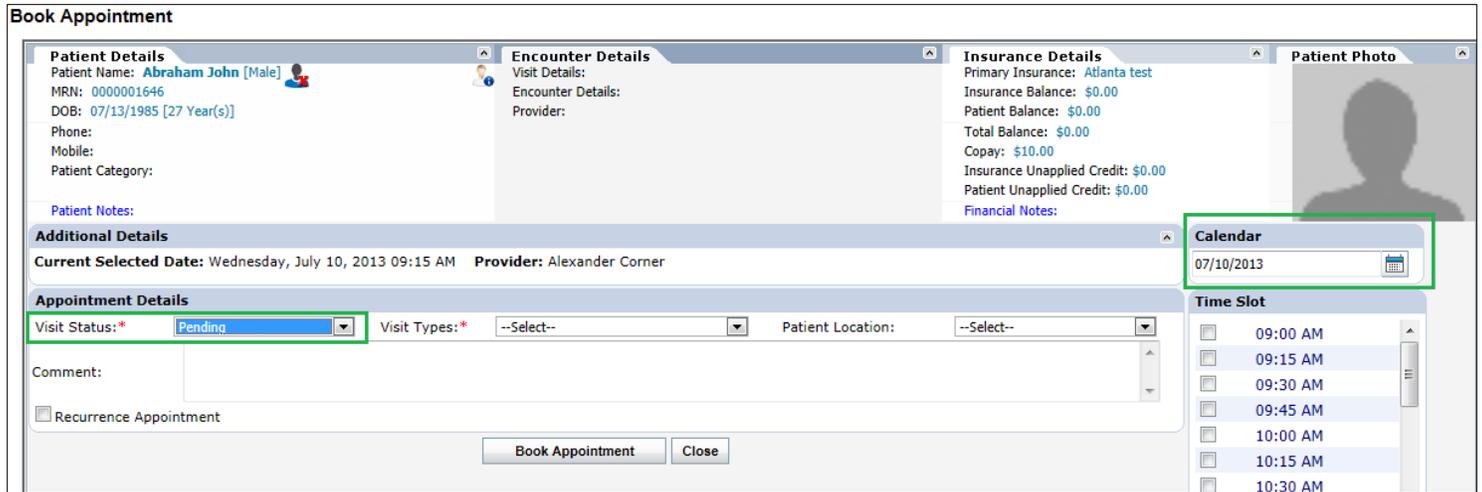
The screenshot shows the InSync software interface for generating an Appointments Report. The 'Include Following Fields in Report' section has the 'Visit Type' checkbox checked. Below this, the 'Generate Report' button is visible. The report preview shows a table of appointments with columns for Visit Date, Start Time, Patient, Phone, Visit Type, Status, and Physician.

Visit Date	Start Time	Patient	Phone	Visit Type	Status	Physician
<b>Criteria:- Practice : Perminder Dhillon M.D. ,P.C.; Facility Name : Perminder Dhillon M.D. P.C. ; From : 7/5/2013 ; To : 7/5/2013; Appt. Status : Pending, Confirm, Check In, Check Out</b>						
<b>Visit Profile: Scheduler</b>						
<b>Scheduler for: Midtown Injury n Physical Therapy Center</b>						
07/5/2013	04:30 PM	HARRIDAT PHILIBERT		First Check Up	Pending	Perminder Dhillon
<b>Sub Total for Midtown Injury n Physical Therapy Center : 1</b>						
<b>Scheduler for: Perminder Dhillon</b>						
07/5/2013	03:00 AM	Jonita P		Follow Up	Check In	Perminder Dhillon
07/5/2013	03:15 AM	Albert P		First Check Up	Check In	Perminder Dhillon
07/5/2013	03:30 AM	Rats P		First Check Up	Check In	Perminder Dhillon
<b>Sub Total for Perminder Dhillon: 3</b>						
<b>Sub Total for Scheduler: 4</b>						
<b>Grand Total: 4</b>						

## DISPLAYING VISIT STATUS AS PENDING BY DEFAULT FOR FUTURE APPOINTMENTS

When you book a future appointment, the Visit Status will be displayed as Pending by default. You can change the status as desired.

**Figure 13: Displaying Visit Type on the Appointments Report**



**Book Appointment**

**Patient Details**  
 Patient Name: Abraham John [Male]  
 MRN: 000001646  
 DOB: 07/13/1985 [27 Year(s)]  
 Phone:  
 Mobile:  
 Patient Category:

**Encounter Details**  
 Visit Details:  
 Encounter Details:  
 Provider:

**Insurance Details**  
 Primary Insurance: Atlanta test  
 Insurance Balance: \$0.00  
 Patient Balance: \$0.00  
 Total Balance: \$0.00  
 Copay: \$10.00  
 Insurance Unapplied Credit: \$0.00  
 Patient Unapplied Credit: \$0.00  
 Financial Notes:

**Patient Photo**

**Additional Details**  
 Current Selected Date: Wednesday, July 10, 2013 09:15 AM Provider: Alexander Corner

**Appointment Details**  
 Visit Status:\* Pending  
 Visit Types:\* --Select--  
 Patient Location: --Select--  
 Comment:  
 Recurrence Appointment

**Calendar**  
 07/10/2013

**Time Slot**  
 09:00 AM  
 09:15 AM  
 09:30 AM  
 09:45 AM  
 10:00 AM  
 10:15 AM  
 10:30 AM

Book Appointment Close

## CHANGES IN BILLING

This section includes changes implemented in the Billing module.

### ARRANGING CPT, MODIFIER, AND DIAGNOSIS CODE SEQUENCE IN SUPERBILL INTEGRATION

Superbill now maintains a sequence of selection for CPT, Modifier, and Diagnosis made by the user. This sequence will later be displayed on the Superbill Integration pop-up screen where the user can reorder the sequence as desired. The updated sequence on the Superbill Integration screen will then be displayed on the New Charge screen.

Perform the following steps to set the sequence of CPT Codes, Modifier Codes, and Diagnosis Pointers when imported from Superbill and/or Encounter to the New Charge screen:

1. Create a superbill using the Superbill icon  from the Scheduler. Additionally, you can also map the CPT, Modifier, and Diagnosis codes in the encounter through Facesheet.
2. On the Superbill screen, select the CPT, Modifier, and Diagnosis Codes to create a new charge.

**Note:** *The sequence in which you select the codes on Superbill will appear on the Integration screen; however, you can also reorder the sequence from the Integration screen.*

3. Click *Save* and then click *Go To Charge Capture*.
4. The Integration screen appears displaying the CPT, Modifier, and Diagnosis codes in the order you selected them on the Superbill screen.

**Note:** *In the case of importing codes from both Encounter and Superbill, the Integration screen will display the codes in the order they were selected in Encounter and Superbill, respectively.*

6. On the Integration screen, select the “Select to reorder code sequence” check box to reorder the desired code sequence and do the following:
  - a. **Reordering CPTs:** Use the arrow keys ( and ) to reorder the CPT code in the sequence you want them to appear in the line item on the New Charge screen.
  - b. **Reordering Modifiers:** Select the check boxes in the sequence you want them to appear in the line item on the New Charge screen.
  - c. **Reordering Diagnosis Codes and Diagnosis Pointers:**
    - i. Use the arrow keys ( and ) to reorder the Diagnosis codes in the sequence you want them to appear on the New Charge screen.
    - ii. Select the check boxes in the sequence you want the diagnosis pointers to appear in the line item on the New Charge screen.
7. Click *Import Service(s)*.

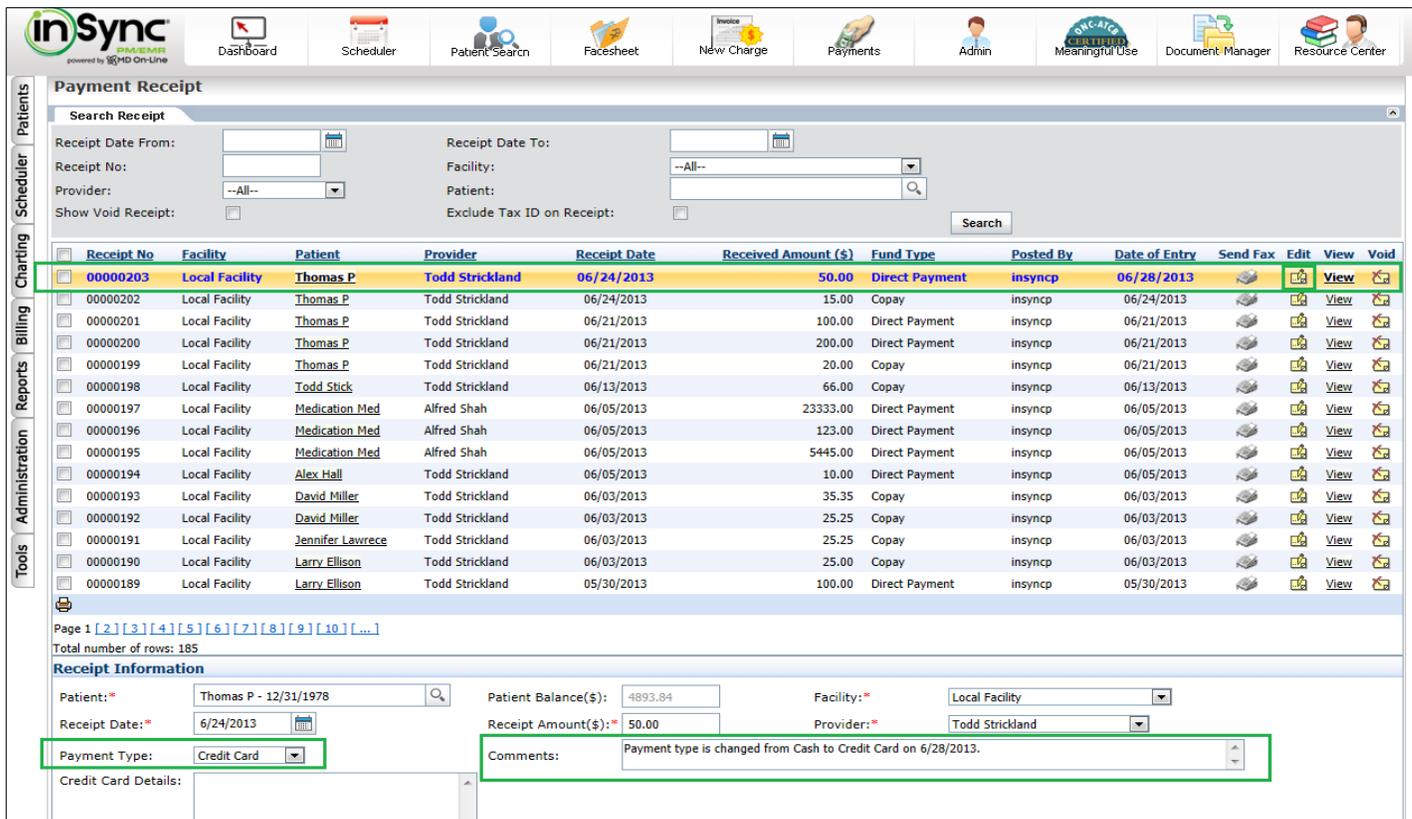
## DISPLAYING A NOTIFICATION ON CHANGING THE PAYMENT TYPE

On the Payment Receipt screen, when you change the payment type option, the system captures this event and displays a notification in the Comments box the next time you update the payment receipt. This gives you an indication that the payment type option was changed in the past.

### To view the notification on updating payment type option:

- Select Billing > Payment Receipt.
- Click Edit Record icon to update the payment type.
- Change Payment Type option from *Cash* to *Credit Card*.
- Click *Save*.
- Again open the same receipt using Edit Record icon.
- A notification is displayed in the Comments box with the date you changed the payment type option.

**Figure 14: Viewing Notification on Updating Payment Type**



The screenshot shows the InSync Payment Receipt interface. At the top, there is a navigation bar with icons for Dashboard, Scheduler, Patient Search, Facesheet, New Charge, Payments, Admin, Meaningful Use, Document Manager, and Resource Center. Below this is a search area for receipts, including fields for Receipt Date From, Receipt No., Provider, Receipt Date To, Facility, Patient, and Exclude Tax ID on Receipt. A search button is located to the right of these fields.

The main area displays a table of payment receipts. The table has the following columns: Receipt No., Facility, Patient, Provider, Receipt Date, Received Amount (\$), Fund Type, Posted By, Date of Entry, Send Fax, Edit, View, and Void. The first row is highlighted in green, corresponding to receipt number 00000203.

Receipt No.	Facility	Patient	Provider	Receipt Date	Received Amount (\$)	Fund Type	Posted By	Date of Entry	Send Fax	Edit	View	Void
00000203	Local Facility	Thomas P	Todd Strickland	06/24/2013	50.00	Direct Payment	insyncp	06/28/2013				
00000202	Local Facility	Thomas P	Todd Strickland	06/24/2013	15.00	Copay	insyncp	06/24/2013				
00000201	Local Facility	Thomas P	Todd Strickland	06/21/2013	100.00	Direct Payment	insyncp	06/21/2013				
00000200	Local Facility	Thomas P	Todd Strickland	06/21/2013	200.00	Direct Payment	insyncp	06/21/2013				
00000199	Local Facility	Thomas P	Todd Strickland	06/21/2013	20.00	Copay	insyncp	06/21/2013				
00000198	Local Facility	Todd Strick	Todd Strickland	06/13/2013	66.00	Copay	insyncp	06/13/2013				
00000197	Local Facility	Medication Med	Alfred Shah	06/05/2013	23333.00	Direct Payment	insyncp	06/05/2013				
00000196	Local Facility	Medication Med	Alfred Shah	06/05/2013	123.00	Direct Payment	insyncp	06/05/2013				
00000195	Local Facility	Medication Med	Alfred Shah	06/05/2013	5445.00	Direct Payment	insyncp	06/05/2013				
00000194	Local Facility	Alex Hall	Todd Strickland	06/05/2013	10.00	Direct Payment	insyncp	06/05/2013				
00000193	Local Facility	David Miller	Todd Strickland	06/03/2013	35.35	Copay	insyncp	06/03/2013				
00000192	Local Facility	David Miller	Todd Strickland	06/03/2013	25.25	Copay	insyncp	06/03/2013				
00000191	Local Facility	Jennifer Lawrence	Todd Strickland	06/03/2013	25.25	Copay	insyncp	06/03/2013				
00000190	Local Facility	Larry Ellison	Todd Strickland	06/03/2013	25.00	Copay	insyncp	06/03/2013				
00000189	Local Facility	Larry Ellison	Todd Strickland	05/30/2013	100.00	Direct Payment	insyncp	05/30/2013				

Below the table, there is a pagination bar showing "Page 1" and "Total number of rows: 185".

The "Receipt Information" section at the bottom provides details for the selected receipt (00000203):

- Patient: Thomas P - 12/31/1978
- Receipt Date: 6/24/2013
- Payment Type: Credit Card (highlighted in green)
- Patient Balance(\$): 4893.84
- Receipt Amount(\$): 50.00
- Facility: Local Facility
- Provider: Todd Strickland
- Comments: Payment type is changed from Cash to Credit Card on 6/28/2013. (highlighted in green)

## AUTOMATICALLY POPULATING DIAGNOSIS POINTERS ON NEW CHARGE

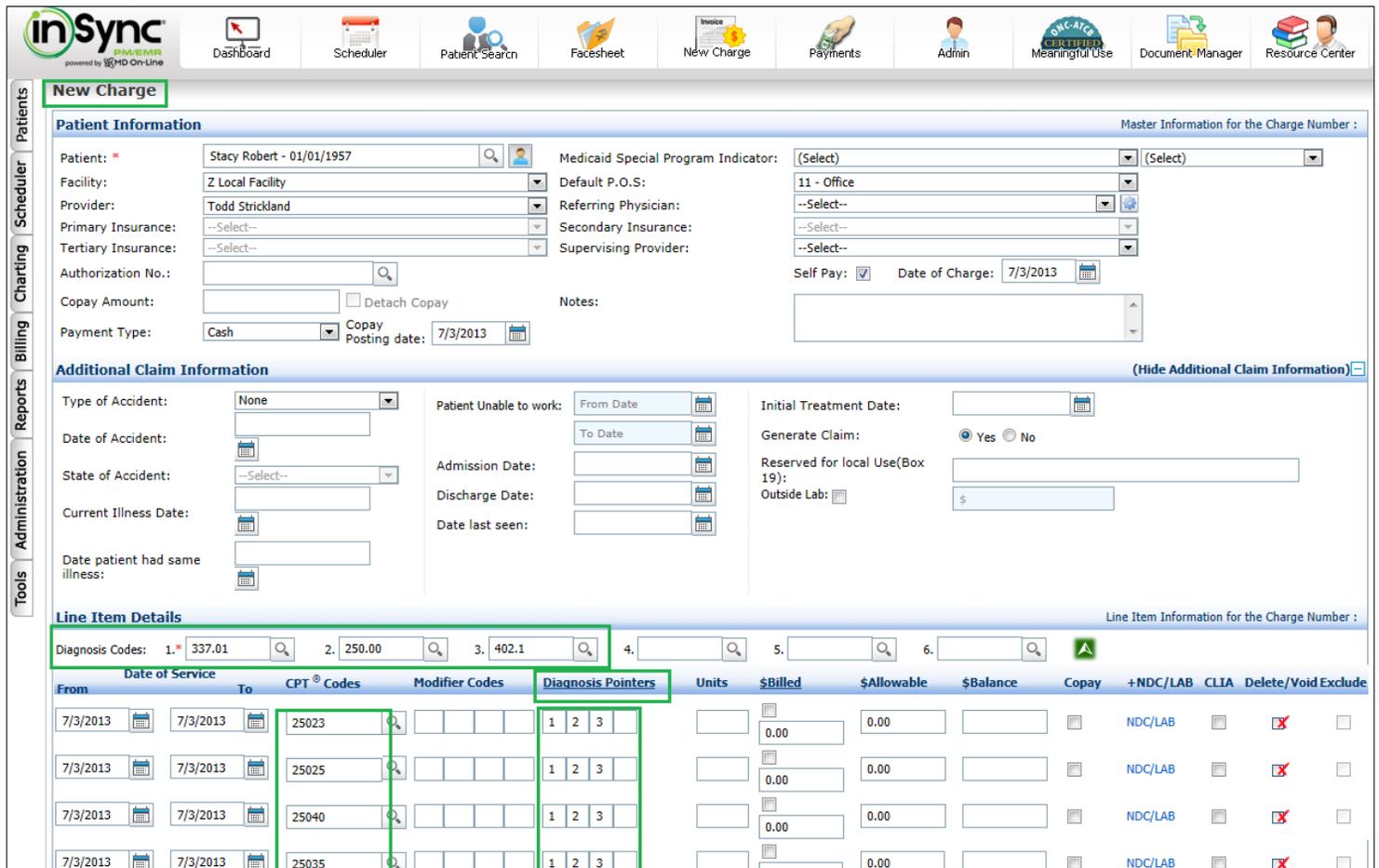
When creating a charge, instead of typing the diagnosis pointers, you can automatically populate them in the line items.

### To automatically populate diagnosis pointer(s):

- Select Billing > New Charge.
- Enter the patient information.
- In the Diagnosis Codes section, enter the diagnosis code(s).
- In the Line Item Details section, enter all the CPT codes one by one and then click *Diagnosis Pointers* link.
- The diagnosis pointers will be automatically entered for all the CPTs. Change the sequence as desired.

**Note:** The system will skip auto-populating diagnosis pointers if they are already entered by the user.

**Figure 15: Automatically Populating Diagnosis Pointers**



**Patient Information**

Patient: \* Stacy Robert - 01/01/1957  
 Facility: Z Local Facility  
 Provider: Todd Strickland  
 Primary Insurance: --Select--  
 Tertiary Insurance: --Select--  
 Authorization No.:  
 Copay Amount:  
 Payment Type: Cash  
 Copay Posting date: 7/3/2013

**Additional Claim Information**

Type of Accident: None  
 Date of Accident:  
 State of Accident: --Select--  
 Current Illness Date:  
 Date patient had same illness:

**Line Item Details**

From	Date of Service	To	CPT Codes	Modifier Codes	Diagnosis Pointers	Units	\$Billed	\$Allowable	\$Balance	Copay	+NDC/LAB	CLIA	Delete/Void	Exclude
7/3/2013	7/3/2013	7/3/2013	25023		1 2 3		0.00	0.00			NDC/LAB		X	
7/3/2013	7/3/2013	7/3/2013	25025		1 2 3		0.00	0.00			NDC/LAB		X	
7/3/2013	7/3/2013	7/3/2013	25040		1 2 3		0.00	0.00			NDC/LAB		X	
7/3/2013	7/3/2013	7/3/2013	25035		1 2 3			0.00			NDC/LAB		X	