



Srishti Software

PARAS HMIS USER MANUAL
For PAS MODULE - TRANSACTIONS

Srishti Software Applications Pvt. Ltd.,
L-174, 6th Sector, HSR Layout,
Bangalore – 560102,
Karnataka, India.



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1. PURPOSE

The purpose of this manual is to define the Functional Flows and Activities to be performed by using the Srishti's HMIS Product.

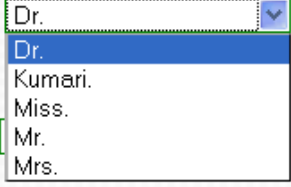


2. SCOPE

This procedure is applicable to all the clients of Srishti Software Applications.

3. CONVENTIONS USED

Convention	Description
Bold Word	Indicates an item, menu options, and module names
<i>Italics</i>	Used to specify module / section page names
Note:	Elaborates specific item or step
Click	Select an item or option with single left button click (Mouse)
Enter \ Type	Keyword used to enter text in the text box Name <input type="text" value="Ashok"/>
Text box	Text area to enter the text <input type="text"/>



Drop-down list box	Used to select an item from drop-down list box 
Tabs	Tab items 
Dialog box	

LOGGING ON HMIS

Steps to login HMIS

1. Type user name in **User Name** text box.
2. Type password in **Password** text box.
3. Select location from **Location** drop-down list box.
4. Select appropriate station from **Station** drop-down list box.
5. Click **Sign In** to enter HMIS module.
6. Click **Reset** to reset the information and follow the steps from 1 to 5 to login.



The screenshot shows a login form with the following fields and buttons:

- User Name:
- Password:
- Location:
- Station:
- Buttons:

Fig.1 HMIS Login Page

After the login you will find the roles allotted to the login user. Click on the respective role. The links for the respective roles will come on the screen.

New Registration

In Patient Registration or New Registration we are adding the patient details and generating a patient specific unique number or patient registration number.

Photo **New Care Recipient Registration**

Personal Details

Category* Employee Id Employee Relationship
 Nationality* Id Doc Type Id DOC Value

Demographics

Title* First Name* Middle Name Last Name*
 Gender* Father/Spouse Name* Mother Name Blood Group
 DOB Known Yes No DOB D M Y Age* Yr M D
 Record Approximate Age Marital Status Religion
 Occupation Geo
 Is Foreigner

Visit Details

Bill Category Corporate* Enrollment Id
 Enrollment type Enrollment Name Approval For.
 Ref. Letter No. Validity date Insurance
 Reg. Amount Clinician

Local Address	Permanent Address	Guardian Detail	Referral Detail	Risks and Alerts
<input type="checkbox"/> Check here if Local Address is same as Permanent Address Addr Line 1* <input type="text" value="XYZ"/> Addr Line 2 <input type="text"/> Country* <input type="text" value="INDIA"/> State* <input type="text" value="KERALA"/> City* <input type="text" value="THIRUVANANTHAPURAM"/> Locality <input type="text"/> PIN Code <input type="text"/> STD Code <input type="text"/> Res Phone <input type="text"/> Off Phone <input type="text"/> Mobile No* <input type="text" value="9999999999"/> Email <input type="text"/> Fax <input type="text"/> Website <input type="text"/>				

Fig 2: New registration or patient registration page.

In fig 2 we enter the patient details and we will click on register button once we click on register button "Care Recipient Personal Details successfully created. Care Recipient No. is PARAS/13066943" this message will shown here the employee id will be different for different patients here I have shown PARAS/13066943 as an example. Please refer the below fig 3 for this.



Care Recipient Personal Details successfully created. Care Receptient No. is PARAS/13086970

Demographical Details

MRD No.	: PARAS/13086970
Name	: MR.SYMOND SAMUEL
Date of Reg	: 2013-08-01 00:00:00 +0530
Age & Sex	: 40Y7M9D, Male
Address	: XYZ;
City	: THIRUVANANTHAPURAM
Country	: INDIA
Phone	: 9999999999
Doctor	: Dr. A.C.Rao .
Company	: Becamex Private
Nationality	: INDIAN

Next Of Kin Details

Name	:
Relation	:
Phone	:

Print

Fig 3 : Patient Demographic Page

As shown in the Patient Registration page, a button 'Register Bill' is provided at the bottom of the page. If we are clicking on the button, it will redirect to the booking page for the registered patient.

**Today's Appointment :- No Appointment
Last OPD Booking :- No OPD Booking**

OPD Walk In Appointment

Care Recipient Details			
Care Recipient Id	: PARAS/13086971	Care Recipient Name	: MR.SYMOND SAMUEL
Clinician Name	:	Registration Date	: 01-08-2013

Visit Details			
Visit Name*	OPD Consultation	Visit Type*	Morning New
Referral Doctor		Approval For	
Bill Category	Cash	Corporate*	Becamex Private
Enrollment No		Enrollment Name	
MAReq	<input checked="" type="radio"/> Yes <input type="radio"/> No	Criticality	
Purpose	New Patient	Validity date	
Ref Letter No		Insurance	None

Appointment Details			
Appointment Date.	01-08-2013	Consultant Required	<input checked="" type="radio"/> Yes <input type="radio"/> No
Consultant*		Station*	
	Find	--Select--	--Select--
Department		OPD Category*	
--Select--		--Select--	App Time
			--Select--

Remarks

Booking/Billing

Fig 4: Walk In Appointment after clicking on Register Bill Button

After new registration you have two options one is register or register bill. If you click “register” button patient will be registered and he will get one patient ID.

One more button Register/bill by clicking on this which opens one more page called walk in appointment or paid consultation here we can select the doctor who is suitable for patient and do the booking/billing.

The page shown in Fig 4. is similar to the walkin appointment page which comes by clicking on walk in appointment or paid consultation link directly.

In the fig 4. you can see the “MA Req” provided with “YES” or “NO” radio buttons. If we click on “YES” patient will list in “Clinical Assistant” home page.

If we click on “NO” then patient will list in “Consultant” home page. The consultant name we will select in fig.4 . Walk in appointment or paid consultation page.



In the fig.4 Booking/Billing button provided to do the billing for the registered patient once we do the billing patient will list in consultant or clinical assistant home page as mentioned above.

General Billing

Credit Advance Amount Advance Amount

Care Recipient Details

Care Recipient Id	: PARAS/13086972	Care Recipient Name	: MR.SYMOND SAMUEL
Clinician Name	: Dr. P.J.John .	Registration Date	: 01-08-2013

Service Name	Quantity	Amount(Rs)	Consultant Name	Corporate Covered Amt(Rs)	Patient Share(Rs)	Discount%	Net Amount(Rs)
OPD Consultation	1	300.00	Dr. P.J.John .	0.00	300.00	0.0	300.00
Registration Fee	1	50.00	Dr. P.J.John .	0.00	50.00	0.0	50.00

Amount Details

Total Amount	<input type="text" value="350.00"/>
Total Corporate Covered Amount	<input type="text" value="0.00"/>
Total Patient Share	<input type="text" value="350.00"/>
Final Amount	<input type="text" value="350.00"/>

Remarks

Payment Details

Cash Amount

DD or Cheque Amount

Credit card Amount

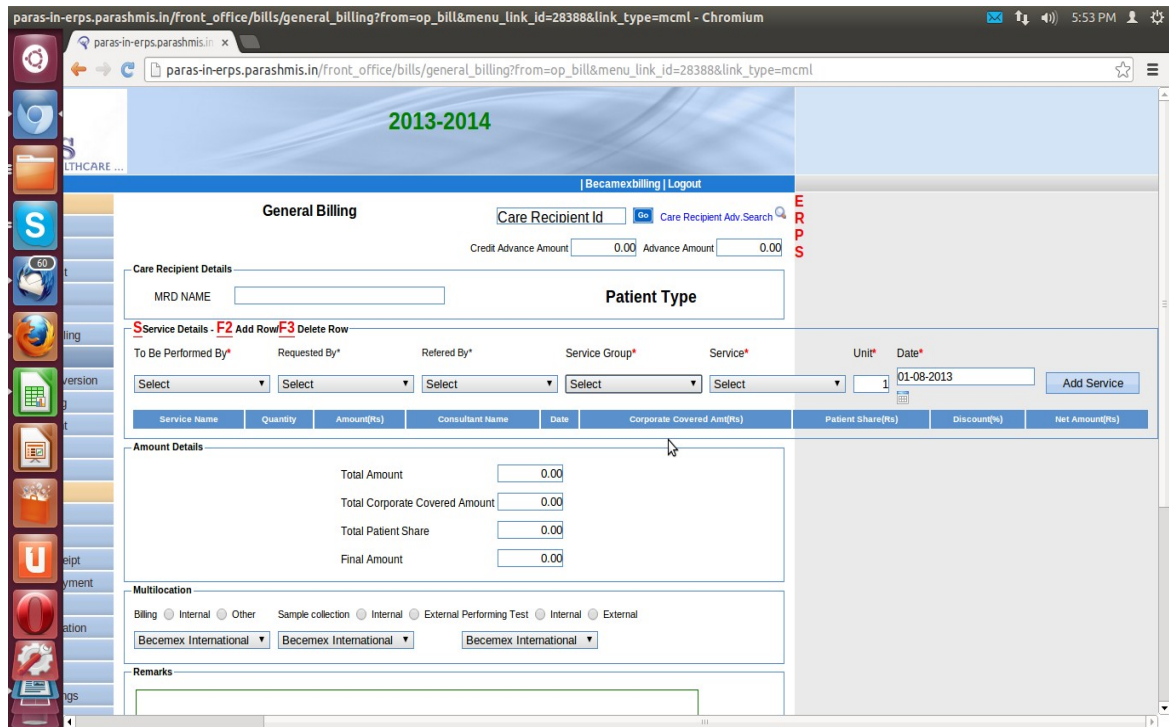
NEFT/RTGS Amount

Fig :5 General Billing Page

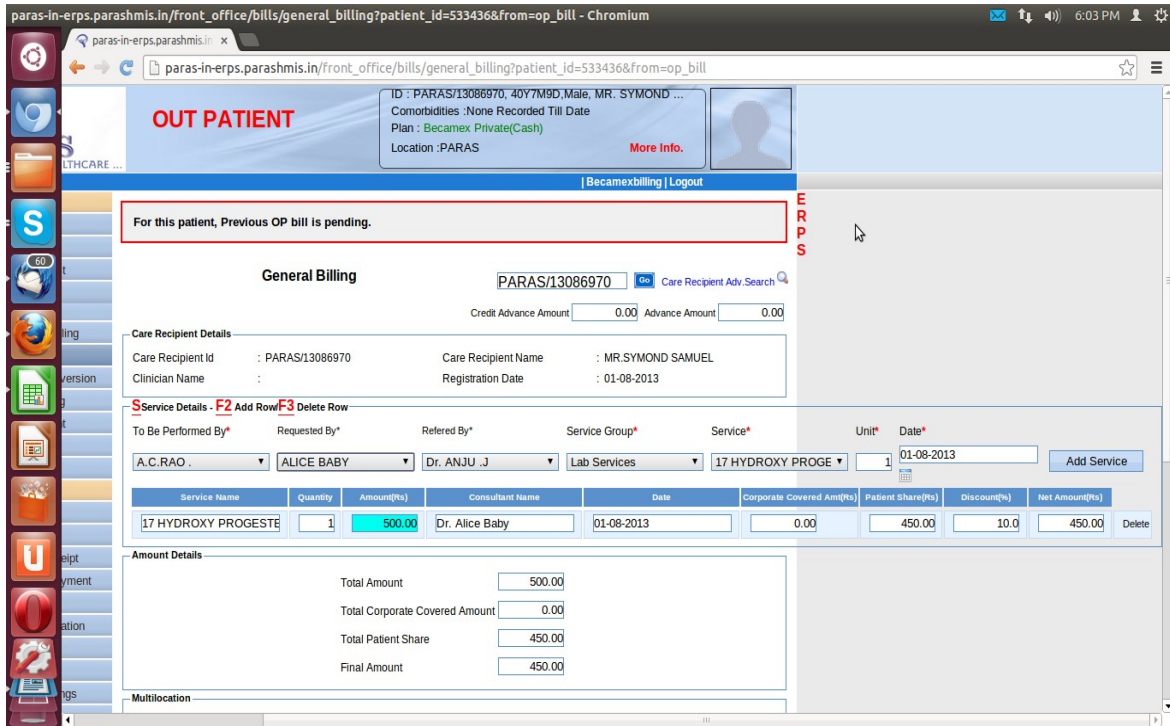
Once you click on pay now button then the patient will list in consultant or clinical assistant home page and the Receipt will generate.

OP Billing

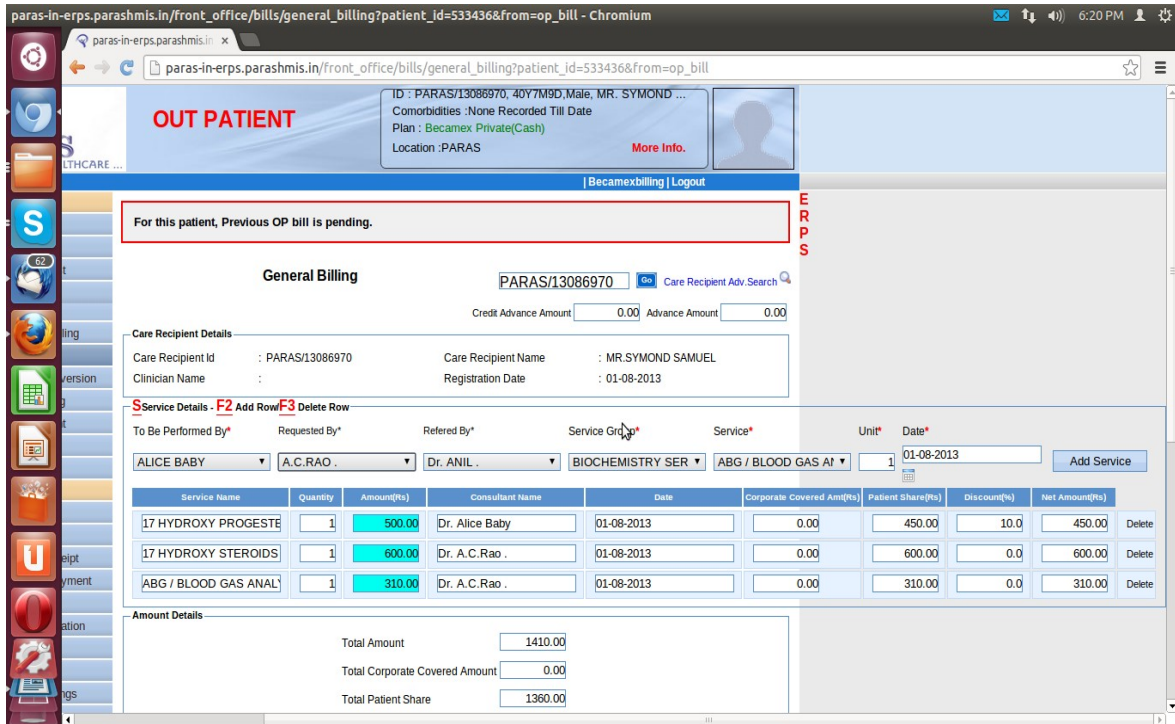
We do the billing for out patients here



In the above figure, We should take the created Patient ID and select the required consultants under To Be Performed By, Requested By and Referred By, if the patient is undergoing or availing the service, we should select service group and service for that patient and click on 'Add Service'. Now let's see for the created Patient ID by selecting all the fields and if u add the service, the figure shown below:



While creating the service we have the options like 'rate varies' if we click on that as true, we can edit the rate here in the billing screen if we select such type of services. And so, the amount will be in an editable state in the billing screen, and the discount also can be given while creating the service itself. So the amount is also reduced for the service, like wise we can add 'n' no. of services to the patient if he avails them and can be billed by clicking on 'Pay Now' button. Now let's take the screen shot if we add another service to the same patient, before clicking on 'Pay Now' button you can change the consultants, service groups and services and finally add them by clicking on 'Add Service' button:



OUT PATIENT

ID : PARAS/13086970, 40Y7M9D, Male, MR. SYMOND ...
Comorbidities :None Recorded Till Date
Plan : Becamex Private(Cash)
Location :PARAS

For this patient, Previous OP bill is pending.

General Billing PARAS/13086970

Care Recipient Details
Care Recipient Id : PARAS/13086970
Care Recipient Name : MR.SYMOND SAMUEL
Clinician Name :
Registration Date : 01-08-2013

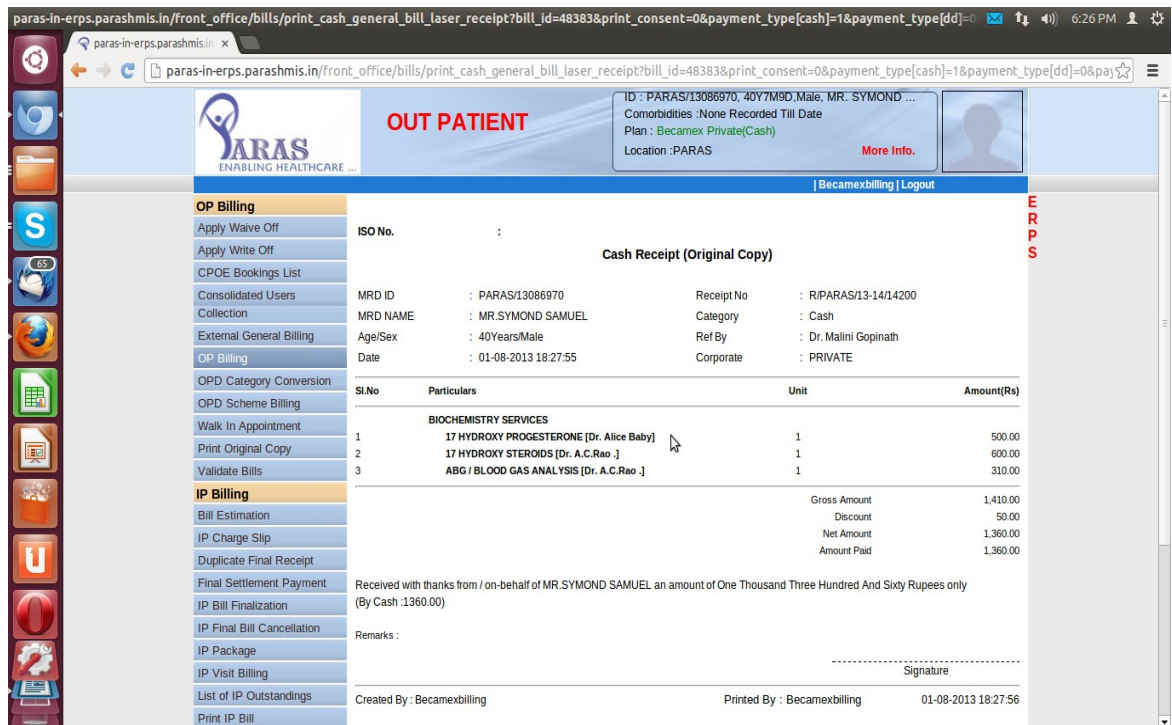
To Be Performed By*	Requested By*	Referred By*	Service Grp*	Service*	Unit*	Date*
ALICE BABY	A.C.RAO	Dr. ANIL	BIOCHEMISTRY SER	ABG / BLOOD GAS AN	1	01-08-2013

Service Name	Quantity	Amount(Rs)	Consultant Name	Date	Corporate Covered Amt(Rs)	Patient Share(Rs)	Discount(%)	Net Amount(Rs)
17 HYDROXY PROGESTE	1	500.00	Dr. Alice Baby	01-08-2013	0.00	450.00	10.0	450.00
17 HYDROXY STEROIDS	1	600.00	Dr. A.C.Rao	01-08-2013	0.00	600.00	0.0	600.00
ABG / BLOOD GAS ANAL	1	310.00	Dr. A.C.Rao	01-08-2013	0.00	310.00	0.0	310.00

Amount Details

Total Amount: 1410.00
Total Corporate Covered Amount: 0.00
Total Patient Share: 1360.00

After adding the services, we can click on 'Pay Now' button for generating a bill for the Patient. For the OP Patients who has advance or credit categorized, for those we use 'Credit Bill' button to generate the bill. Let's see After PayNow:



OUT PATIENT

ID : PARAS/13086970, 40Y7M9D, Male, MR. SYMOND ...
Comorbidities :None Recorded Till Date
Plan : Becamex Private(Cash)
Location :PARAS

Cash Receipt (Original Copy)

MRD ID : PARAS/13086970
MRD NAME : MR.SYMOND SAMUEL
Age/Sex : 40Years/Male
Date : 01-08-2013 18:27:55

Receipt No : R/PARAS/13-14/14200
Category : Cash
Ref By : Dr. Malini Gopinath
Corporate : PRIVATE

Sl.No	Particulars	Unit	Amount(Rs)
BIOCHEMISTRY SERVICES			
1	17 HYDROXY PROGESTERONE [Dr. Alice Baby]	1	500.00
2	17 HYDROXY STEROIDS [Dr. A.C.Rao]	1	600.00
3	ABG / BLOOD GAS ANALYSIS [Dr. A.C.Rao]	1	310.00
Gross Amount			1,410.00
Discount			50.00
Net Amount			1,360.00
Amount Paid			1,360.00

Received with thanks from / on-behalf of MR.SYMOND SAMUEL an amount of One Thousand Three Hundred And Sixty Rupees only
(By Cash :1360.00)

Created By : Becamexbilling
Printed By : Becamexbilling
01-08-2013 18:27:56



OUT PATIENT

ID : PARAS/13086970, 40Y7M9D, Male, MR. SYMOND ...
Comorbidities : None Recorded Till Date
Plan : Becamex Private(Cash)
Location :PARAS

OP Billing

- Apply Waive Off
- Apply Write Off
- CPOE Bookings List
- Consolidated Users
- Collection
- External General Billing
- OP Billing
- OPD Category Conversion
- OPD Scheme Billing
- Walk In Appointment
- Print Original Copy
- Validate Bills

IP Billing

- Bill Estimation
- IP Charge Slip
- Duplicate Final Receipt
- Final Settlement Payment
- IP Bill Finalization
- IP Final Bill Cancellation
- IP Package
- IP Visit Billing
- List of IP Outstandings
- Print IP Bill

Cash Receipt (Original Copy)

MRD ID : PARAS/13086970 Receipt No : R/PARAS/13-14/14200
MRD NAME : MR.SYMOND SAMUEL Category : Cash
Age/Sex : 40Years/Male Ref By : Dr. Malini Gopinath
Date : 01-08-2013 18:27:55 Corporate : PRIVATE

Sl.No	Particulars	Unit	Amount(Rs)
BIOCHEMISTRY SERVICES			
1	17 HYDROXY PROGESTERONE [Dr. Alice Baby]	1	500.00
2	17 HYDROXY STEROIDS [Dr. A.C.Rao]	1	600.00
3	ABG / BLOOD GAS ANALYSIS [Dr. A.C.Rao]	1	310.00
Gross Amount			1,410.00
Discount			50.00
Net Amount			1,360.00
Amount Paid			1,360.00

Received with thanks from / on-behalf of MR.SYMOND SAMUEL an amount of One Thousand Three Hundred And Sixty Rupees only (By Cash :1360.00)

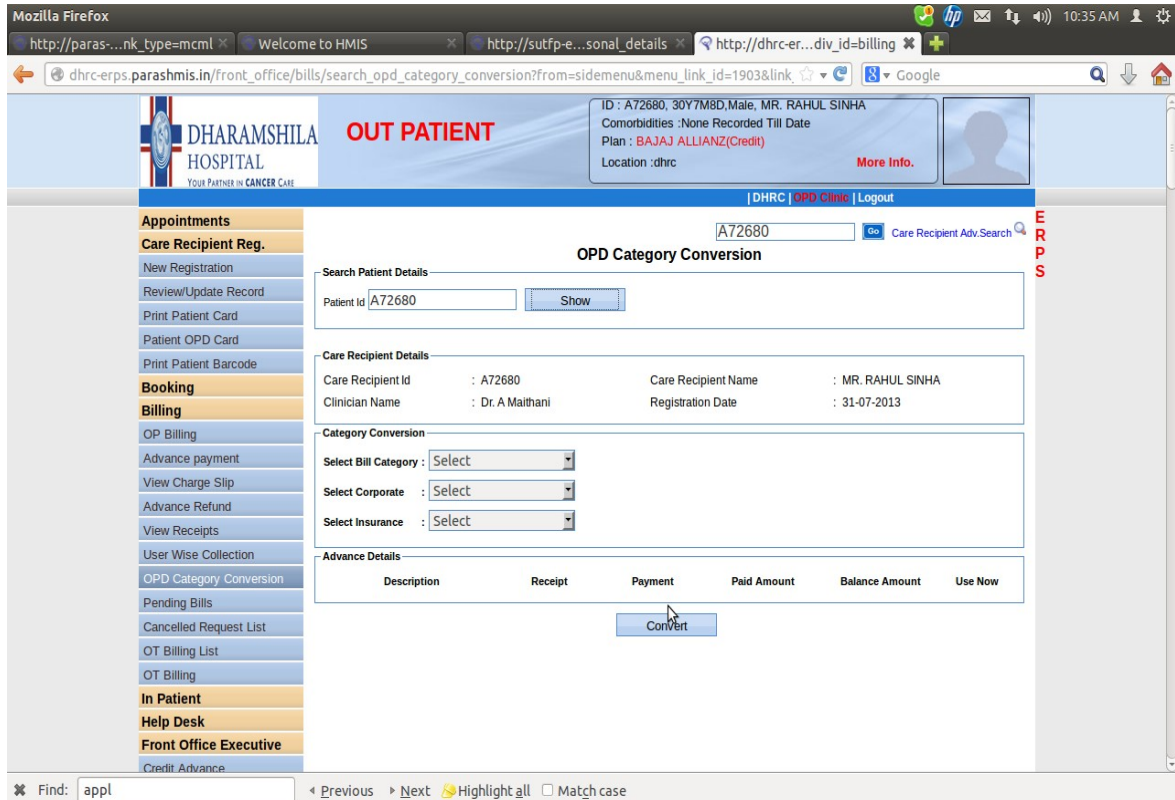
Remarks :

Created By : Becamexbilling Printed By : Becamexbilling 01-08-2013 18:27:56

The bill will get generated in the above format after clicking on PayNow button.

OPD Category Conversion

By using this link, we can change the bill category like cash to credit or credit to cash category for out patients only. So after entering the patient ID and select the bill category to which u want to convert and if u want any patient ID to change into credit category u should select the corporate also and then click on Convert button. Once this is done u will get a popup stating that “converted successfully”. The below figure shows u the clear picture after entering the patient ID, and will ask u to convert by selecting the required fields according to the user.



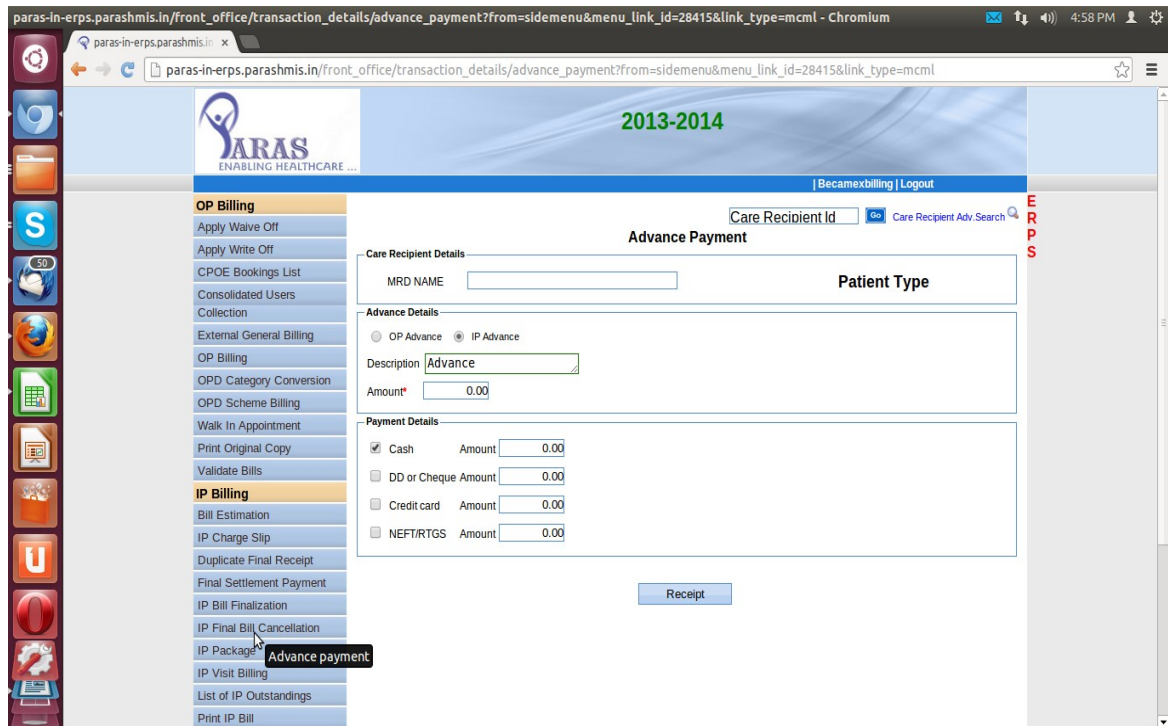


The screenshot shows the 'OPD Category Conversion' page in the PARAS HMIS system. The browser is Mozilla Firefox, and the URL is http://dhrc-erps.parashmis.in/front_office/bills/search_opd_category_conversion?from=sidemenu&menu_link_id=1903&link. The page header includes the DHARAMSHILA HOSPITAL logo and 'OUT PATIENT' status. A patient information box shows ID: A72680, 30Y7M8D, Male, MR. RAHUL SINHA, with a plan of BAJAJ ALLIANZ (Credit) and location dhrc. The left sidebar contains a navigation menu with categories like Appointments, Care Recipient Reg., Booking, Billing, and In Patient. The main content area is titled 'OPD Category Conversion' and features a search bar with 'A72680' entered. Below the search bar, there are sections for 'Care Recipient Details' (showing Care Recipient Id: A72680, Name: MR. RAHUL SINHA, and Registration Date: 31-07-2013) and 'Category Conversion' with three dropdown menus for 'Select Bill Category', 'Select Corporate', and 'Select Insurance'. At the bottom of the form is a 'Convert' button. A table titled 'Advance Details' is partially visible with columns: Description, Receipt, Payment, Paid Amount, Balance Amount, and Use Now. The bottom of the browser window shows a search bar with 'appl' and navigation options like 'Previous', 'Next', 'Highlight all', and 'Match case'.

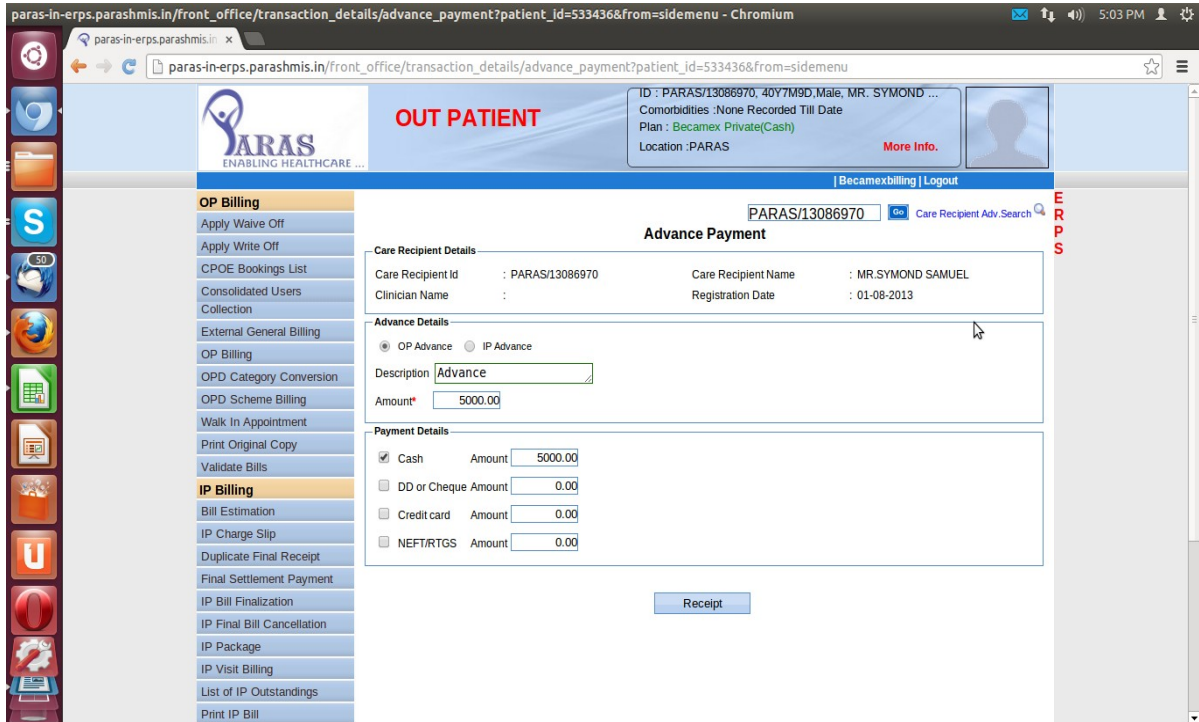
After selecting the Bill Category and Corporate click on 'convert' button. It will successfully convert.

Advance Payment

In this link we can give the advance amount for any OP or IP Patients. For OP Patients click on radio button in front of OP Advance and if IP same as Click in front of IP Advance and give the amount as advance. Firstly we should enter the Patient Id and knowing whether he is OP or IP, based on this we select OP or IP and select the Radio button accordingly and give the advance for that particular patient. Now Let us take one patient who is OP from cash category and giving him advance.



The above figure is before taking the patient ID and if we click on the Advance Payment link the screen above will be shown, and now I took the OP patient and gave him the advance, now see:



paras-in-erps.parashmis.in/front_office/transaction_details/advance_payment?patient_id=533436&from=sidemenu - Chromium

paras-in-erps.parashmis.in/front_office/transaction_details/advance_payment?patient_id=533436&from=sidemenu

OUT PATIENT

ID : PARAS/13086970, 40Y7M9D, Male, MR. SYMOND ...
Comorbidities : None Recorded Till Date
Plan : Becamex Private(Cash)
Location : PARAS

[Becamexbilling] | Logout

PARAS/13086970 [Go] Care Recipient Adv. Search

Advance Payment

Care Recipient Details

Care Recipient Id : PARAS/13086970 Care Recipient Name : MR.SYMOND SAMUEL
Clinician Name : Registration Date : 01-08-2013

Advance Details

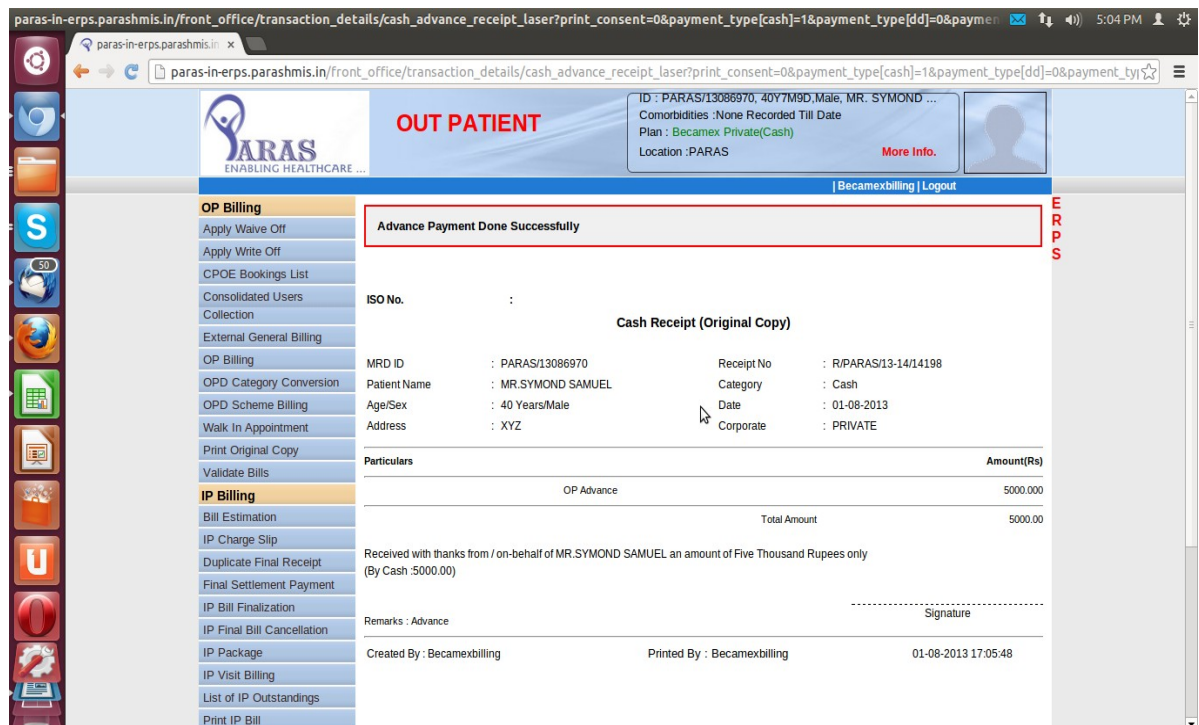
OP Advance IP Advance

Description
Amount*

Payment Details

Cash Amount
 DD or Cheque Amount
 Credit card Amount
 NEFT/RTGS Amount

Now If i click on Receipt:



paras-in-erps.parashmis.in/front_office/transaction_details/cash_advance_receipt_laser?print_consent=0&payment_type[cash]=1&payment_type[dd]=0&payment... 5:04 PM

paras-in-erps.parashmis.in/front_office/transaction_details/cash_advance_receipt_laser?print_consent=0&payment_type[cash]=1&payment_type[dd]=0&payment_ty...

OUT PATIENT

ID : PARAS/13086970, 40Y7M9D, Male, MR. SYMOND ...
Comorbidities : None Recorded Till Date
Plan : Becamex Private(Cash)
Location : PARAS

[Becamexbilling] | Logout

Advance Payment Done Successfully

ISO No. :

Cash Receipt (Original Copy)

MRD ID : PARAS/13086970 Receipt No : R/PARAS/13-14/14198
Patient Name : MR.SYMOND SAMUEL Category : Cash
Age/Sex : 40 Years/Male Date : 01-08-2013
Address : XYZ Corporate : PRIVATE

Particulars	Amount(Rs)
OP Advance	5000.000
Total Amount	5000.00

Received with thanks from / on-behalf of MR.SYMOND SAMUEL an amount of Five Thousand Rupees only
(By Cash :5000.00)

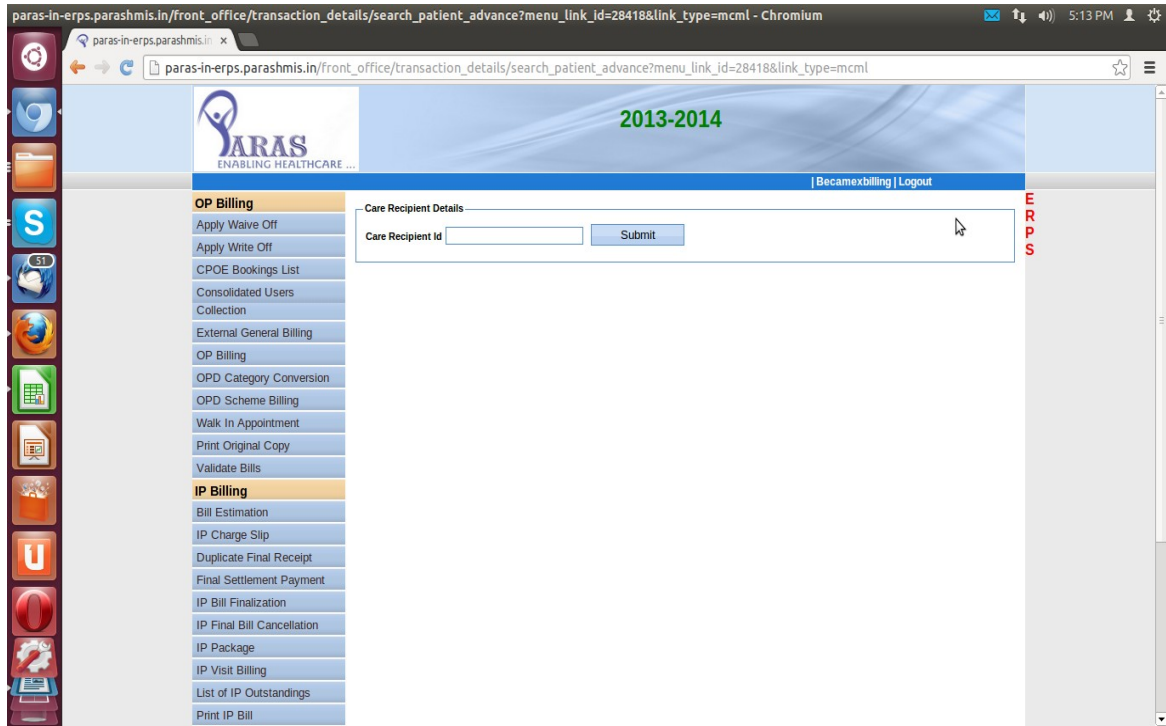
Remarks : Advance

Created By : Becamexbilling Printed By : Becamexbilling 01-08-2013 17:05:48

The advance Payment done successfully popup window will generate by stating that the patient is created with advance. Same like wise we can give to the IP Patients also, But this type of Patients they have to be admitted in the hospital.

Advance Refund

In this link we can refund the advance by selecting the Patient ID, if he has any advances previously. firstly if we click on the link Advance Refund we get the below screen:



Now let us enter the patient ID who has advance and then refund the amount to the particular patient.

Before Refunding the amount the screen shows below:



paras-in-erps.parashmis.in/front_office/transaction_details/search_patient_advance?menu_link_id=28418&link_type=mcml - Chromium

paras-in-erps.parashmis.in/front_office/transaction_details/search_patient_advance?menu_link_id=28418&link_type=mcml

JARAS ENABLING HEALTHCARE ... | Becamexbilling | Logout

OP Billing

- Apply Waive Off
- Apply Write Off
- CPOE Bookings List
- Consolidated Users
- Collection
- External General Billing
- OP Billing
- OPD Category Conversion
- OPD Scheme Billing
- Walk In Appointment
- Print Original Copy
- Validate Bills

IP Billing

- Bill Estimation
- IP Charge Slip
- Duplicate Final Receipt
- Final Settlement Payment
- IP Bill Finalization
- IP Final Bill Cancellation
- IP Package
- IP Visit Billing
- List of IP Outstandings
- Print IP Bill
- Search Estimation
- View Charge Slip

Care Recipient Details

Care Recipient Id : PARAS/13086970

Care Recipient Details

Care Recipient Id : PARAS/13086970 Care Recipient Name : MR. SYMOND SAMUEL
Registration Date : 01-08-2013

Advance Details

OP Advance IP Advance

Receipt No. RIPARAS/13-14/14198 Advance Balance 5000.00 Refunding Amount 0.00

Reason

Payment Details

Total Advance Balance Amount 5000
Total Refunding Advance Amount

Cash Amount 0
 DD or Cheque Amount 0.00
 Credit card Amount 0.00
 NEFT/RTGS Amount 0.00

After entering the refunding amount in the above figure and if we click on save button the screen will be in:

paras-in-erps.parashmis.in/front_office/transaction_details/cash_advance_receipt_laser?narration=Refund&payment_type[cash]=1&payment_type[dd]=0&payment_t... 5:18 PM

paras-in-erps.parashmis.in/front_office/transaction_details/cash_advance_receipt_laser?narration=Refund&payment_type[cash]=1&payment_type[dd]=0&payment_t...

JARAS ENABLING HEALTHCARE ... 2013-2014 | Becamexbilling | Logout

OP Billing

- Apply Waive Off
- Apply Write Off
- CPOE Bookings List
- Consolidated Users
- Collection
- External General Billing
- OP Billing
- OPD Category Conversion
- OPD Scheme Billing
- Walk In Appointment
- Print Original Copy
- Validate Bills

IP Billing

- Bill Estimation
- IP Charge Slip
- Duplicate Final Receipt
- Final Settlement Payment
- IP Bill Finalization
- IP Final Bill Cancellation
- IP Package
- IP Visit Billing
- List of IP Outstandings
- Print IP Bill

Advance amount successfully refunded.

ISO No. :

Cash Receipt (Original Copy)

MRD ID : PARAS/13086970 Refund No : R/PARAS/13-14/343
Patient Name : MR. SYMOND SAMUEL Category : Cash
Age/Sex : 40 Years/Male Date : 01-08-2013
Address : XYZ Corporate : PRIVATE
Adjusted Receipts : : R/PARAS/13-14/14198

Particulars	Amount(Rs)
OP Advance Refund Amount	5000.000
Total Amount	5000.00

(By Cash :5000.00)
Refund done for the Receipt(s) : R/PARAS/13-14/14198
Refund Reason :

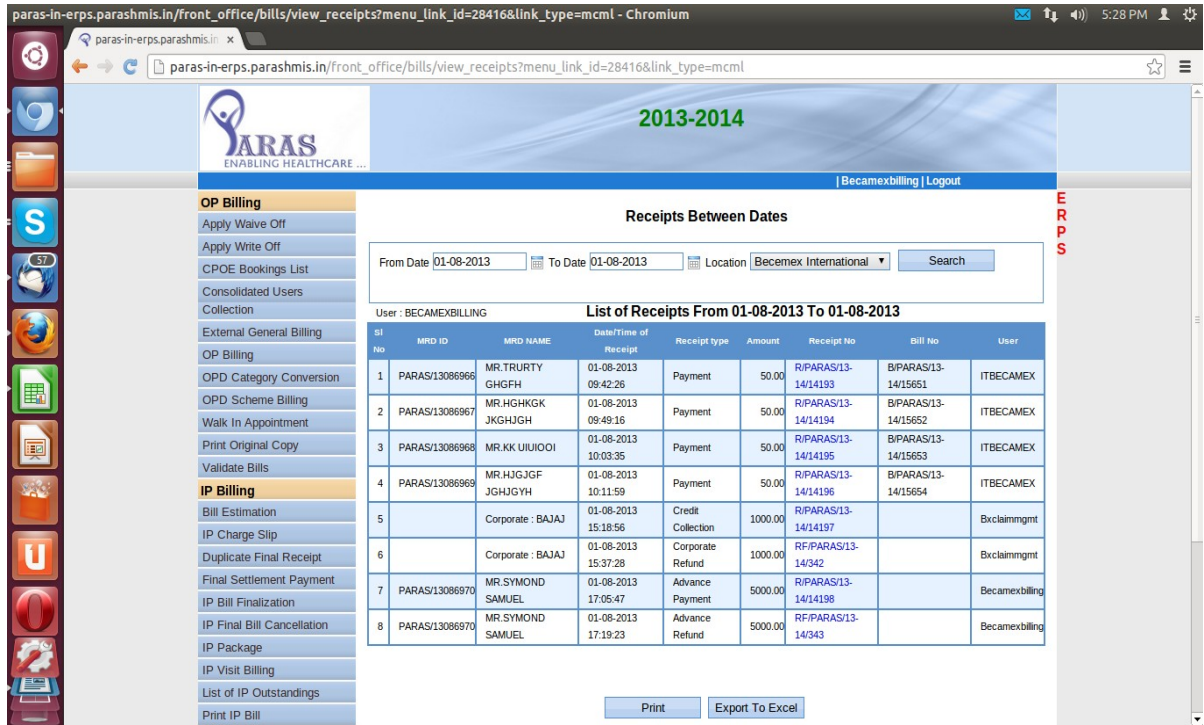
Received Signature

Created By : Becamexbilling Printed By : Becamexbilling 01-08-2013 17:19:23

Now the amount is successfully refunded.

View Receipts

Using this link we can view the receipts generated with patient ID, Name, Date/Receipt time, Receipt type, Amount, Receipt No, Bill No and User from the respective date ranges and the location.



2013-2014

Becamexbilling | Logout

Receipts Between Dates

From Date: 01-08-2013 To Date: 01-08-2013 Location: Becemex International Search

User: BECAMEXBILLING

List of Receipts From 01-08-2013 To 01-08-2013

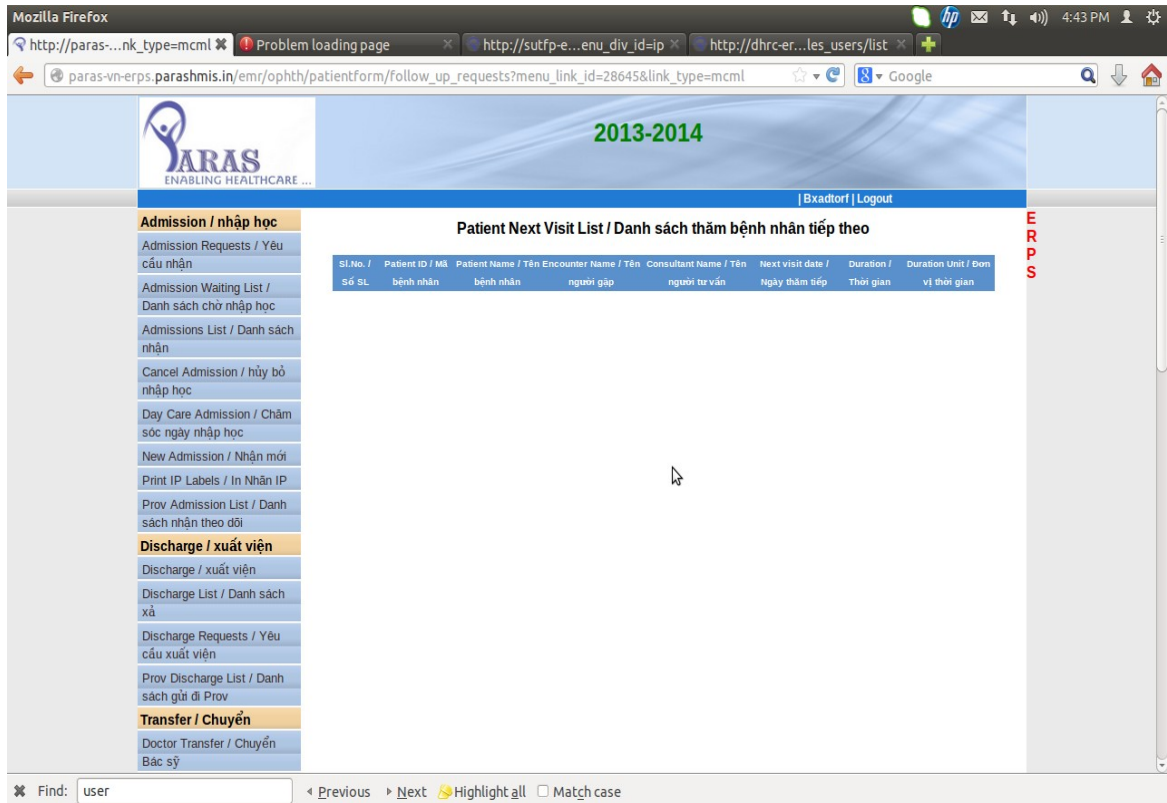
Sl No	MRD ID	MRD NAME	Date/Time of Receipt	Receipt type	Amount	Receipt No	Bill No	User
1	PARAS/13086966	MR. TRURTY GHGFH	01-08-2013 09:42:26	Payment	50.00	R/PARAS/13-14/14193	B/PARAS/13-14/15651	ITBECAMEX
2	PARAS/13086967	MR. HGHK GKJGHJGH	01-08-2013 09:49:16	Payment	50.00	R/PARAS/13-14/14194	B/PARAS/13-14/15652	ITBECAMEX
3	PARAS/13086968	MR. KK UIUIOIOI	01-08-2013 10:03:35	Payment	50.00	R/PARAS/13-14/14195	B/PARAS/13-14/15653	ITBECAMEX
4	PARAS/13086969	MR. HJGJGF JGHJGYH	01-08-2013 10:11:59	Payment	50.00	R/PARAS/13-14/14196	B/PARAS/13-14/15654	ITBECAMEX
5		Corporate : BAJAJ	01-08-2013 15:18:56	Credit Collection	1000.00	R/PARAS/13-14/14197		Bxclaimngmt
6		Corporate : BAJAJ	01-08-2013 15:37:28	Corporate Refund	1000.00	RF/PARAS/13-14/342		Bxclaimngmt
7	PARAS/13086970	MR. SYMOND SAMUEL	01-08-2013 17:05:47	Advance Payment	5000.00	R/PARAS/13-14/14198		Becamexbilling
8	PARAS/13086970	MR. SYMOND SAMUEL	01-08-2013 17:19:23	Advance Refund	5000.00	RF/PARAS/13-14/343		Becamexbilling

Print Export To Excel

Follow Up Requests

This link Helps to know the patient next visit list

When patient comes first time and again consultant or patient himself wants to take the consultation once again then the details for this patient will list here. In this patient details like patient encounter name consultant name next visit time will show.



The screenshot shows the PARAS HMIS web application interface. The browser address bar indicates the URL: `paras-vn-erps.parashmis.in/emr/opth/patientform/follow_up_requests?menu_link_id=28645&link_type=mcml`. The page title is "Patient Next Visit List / Danh sách thăm bệnh nhân tiếp theo". The table below shows the following columns:

Số SL	ST No / bệnh nhân	Patient ID / Mã bệnh nhân	Patient Name / bệnh nhân	Tên Encounter Name / nguồn gặp	Tên Consultant Name / người tư vấn	Next visit date / Ngày thăm tiếp	Duration / Thời gian	Duration Unit / Đơn vị thời gian

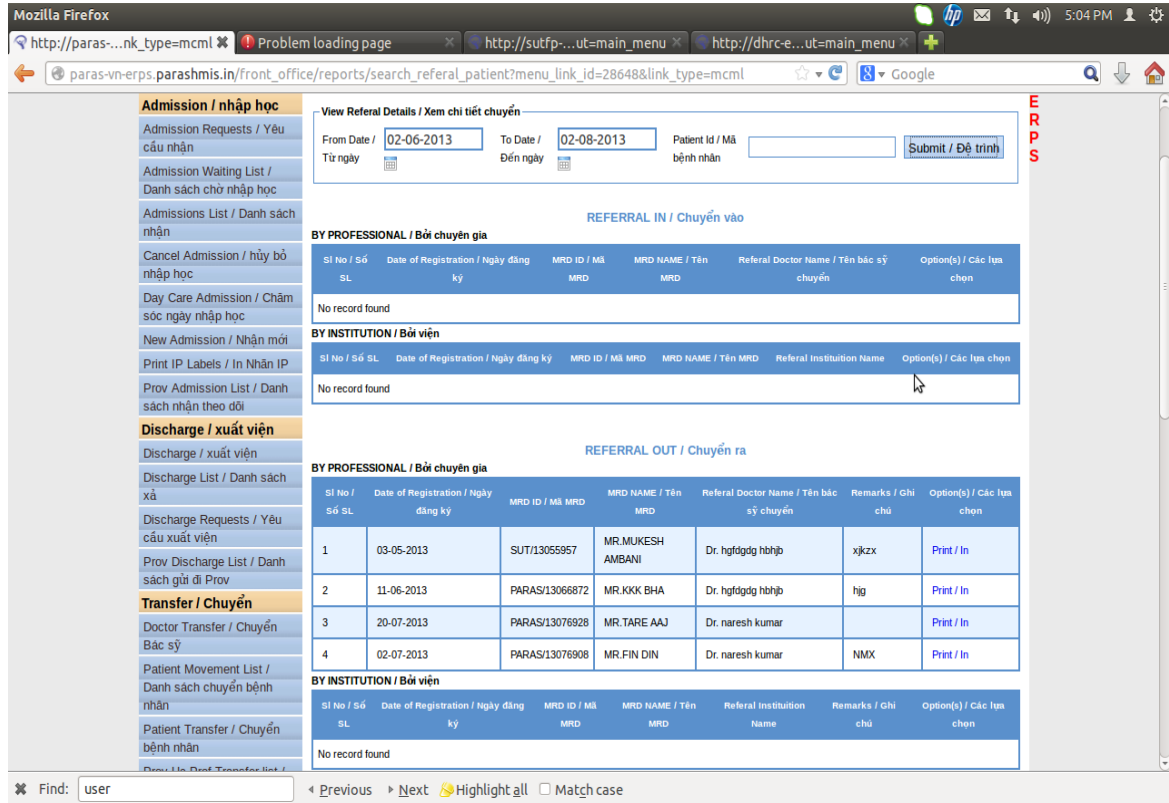
The left sidebar contains a menu with categories: Admission / nhập học, Discharge / xuất viện, and Transfer / Chuyển. The top right corner shows the user name "Bxadtort" and a "Logout" link. The bottom of the page has a search bar with "user" and navigation buttons for "Previous", "Next", "Highlight all", and "Match case".

List Of Referral Patient

To know the list of referral patients (referred In and out by health care professional & Health care Institution)

When we select the date range then referral in and referral out patients will list according to the professional and by institution.

And on clicking on submit the following page will open.



View Referral Details / Xem chi tiết chuyển

From Date / Từ ngày: 02-06-2013 To Date / Đến ngày: 02-08-2013 Patient Id / Mã bệnh nhân: [] Submit / Đề trình

REFERRAL IN / Chuyển vào

BY PROFESSIONAL / Bởi chuyên gia

Sí No / Số SL	Date of Registration / Ngày đăng ký	MRD ID / Mã MRD	MRD NAME / Tên MRD	Referral Doctor Name / Tên bác sỹ chuyển	Option(s) / Các lựa chọn
No record found					

BY INSTITUTION / Bởi viện

Sí No / Số SL	Date of Registration / Ngày đăng ký	MRD ID / Mã MRD	MRD NAME / Tên MRD	Referral Institution Name	Option(s) / Các lựa chọn
No record found					

REFERRAL OUT / Chuyển ra

BY PROFESSIONAL / Bởi chuyên gia

Sí No / Số SL	Date of Registration / Ngày đăng ký	MRD ID / Mã MRD	MRD NAME / Tên MRD	Referral Doctor Name / Tên bác sỹ chuyển	Remarks / Ghi chú	Option(s) / Các lựa chọn
1	03-05-2013	SUT/13056957	MR.MUKESH AMBANI	Dr. hgfdgdg hhhb	xkzx	Print / In
2	11-06-2013	PARAS/13066872	MR.KKK BHA	Dr. hgfdgdg hhhb	hig	Print / In
3	20-07-2013	PARAS/13076928	MR.TARE AAJ	Dr. naresh kumar		Print / In
4	02-07-2013	PARAS/13076908	MR.FIN DIN	Dr. naresh kumar	NMX	Print / In

BY INSTITUTION / Bởi viện

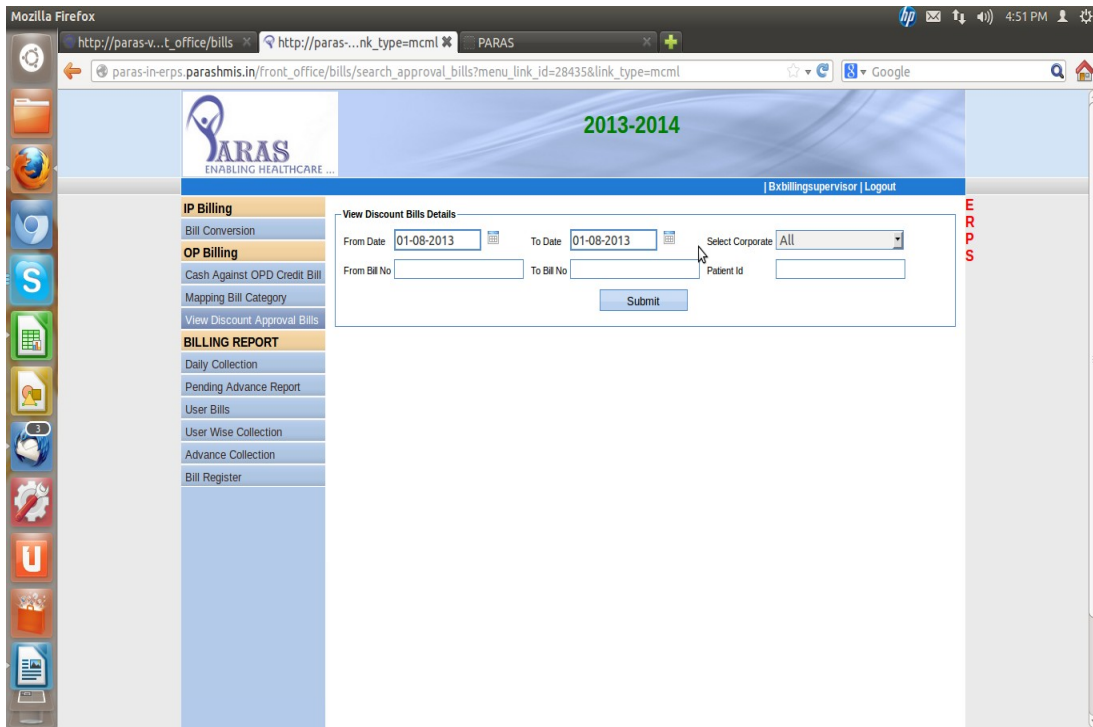
Sí No / Số SL	Date of Registration / Ngày đăng ký	MRD ID / Mã MRD	MRD NAME / Tên MRD	Referral Institution Name	Remarks / Ghi chú	Option(s) / Các lựa chọn
No record found						

In the above link we can see different patients in referral in and referral out columns.

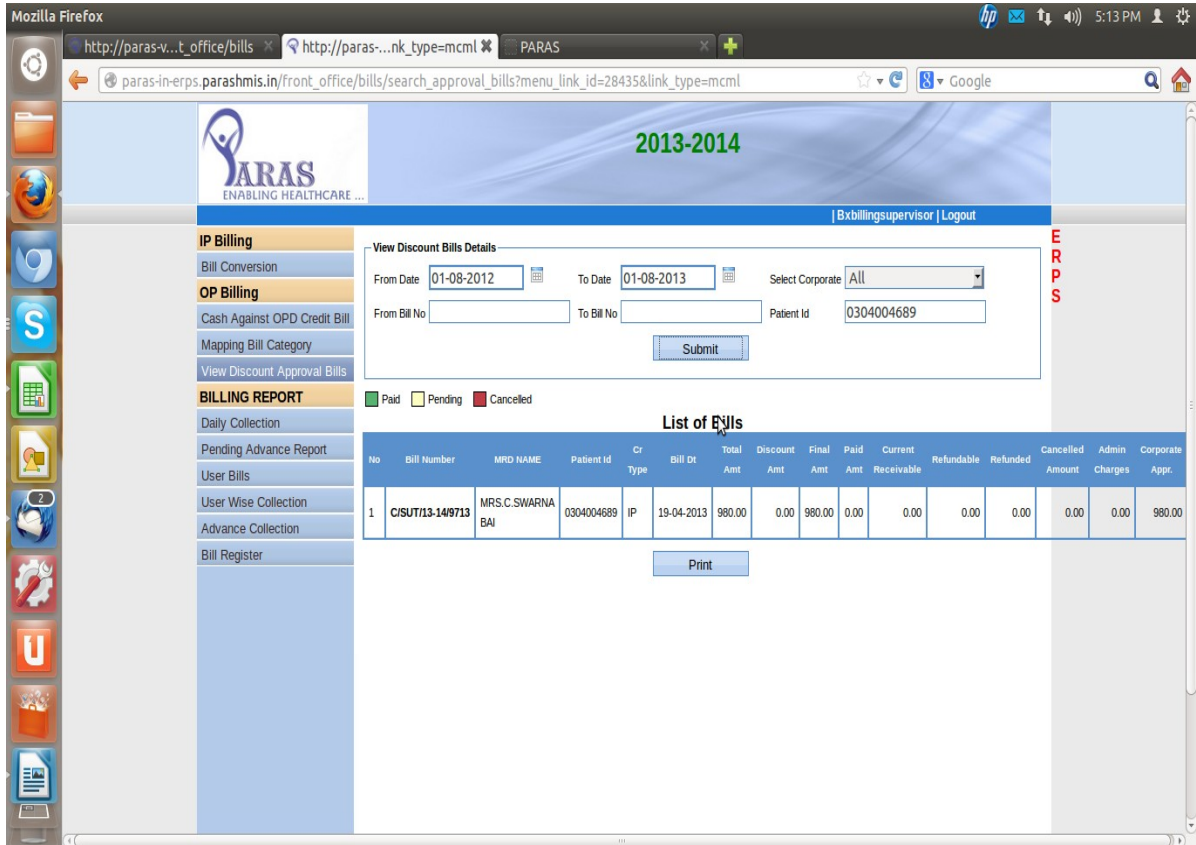
View Discount Approval Bills

Can give approval to Discount requested bills both individual service wise as well as whole bill wise.

In this there is options provided From Date and To Date and From and To Date Bill No and also provided Corporate and Patient ID.



After click on submit button one page will generate in that Patient will list and In this table m refund and refundable amounts,Bill NO, MRD Name ,patient id,Bill date,Total amt,discount amt,paid amt,current receivable,cancelled amt,admission charge and corporate approved.



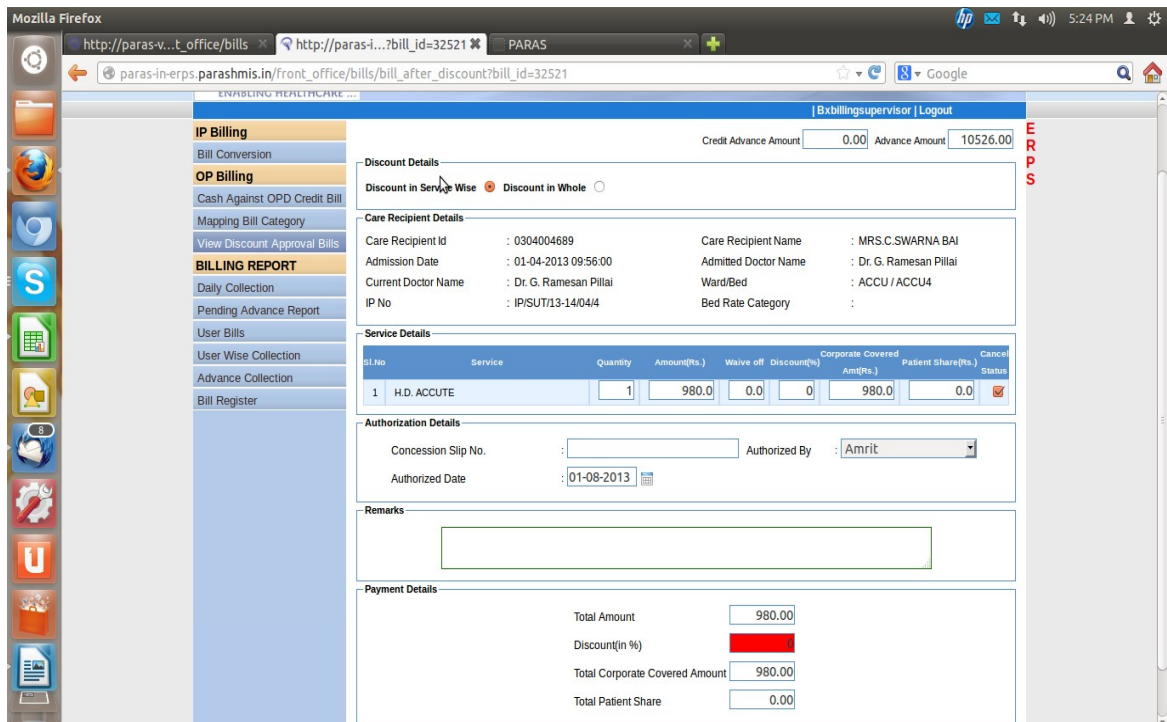
The screenshot shows the 'View Discount Bills Details' form with the following fields:

- From Date: 01-08-2012
- To Date: 01-08-2013
- Select Corporate: All
- From Bill No: [Empty]
- To Bill No: [Empty]
- Patient Id: 0304004689

Below the form is a 'List of Bills' table:

No	Bill Number	MRD NAME	Patient Id	Cr Type	Bill Dt	Total Amt	Discount Amt	Final Amt	Paid Amt	Current Receivable	Refundable	Refunded	Cancelled Amount	Admin Charges	Corporate Appr.
1	CISUT13-149713	MRS.C.SWARNA BAI	0304004689	IP	19-04-2013	980.00	0.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00

After click on Bill number one page will generate in that Discount Details,Care Receipt Details ,Service Details,Authorization Details ,Remarks and Payment Details and in Discount Details two radio buttons one is Discount in service wise means only applicable for service discount and one more radio button is Discount in whole means discount is applicable for Total bill amount.And if we click on edit button it will take the bill amount with discount.



The screenshot shows the 'bill_after_discount' form with the following sections:

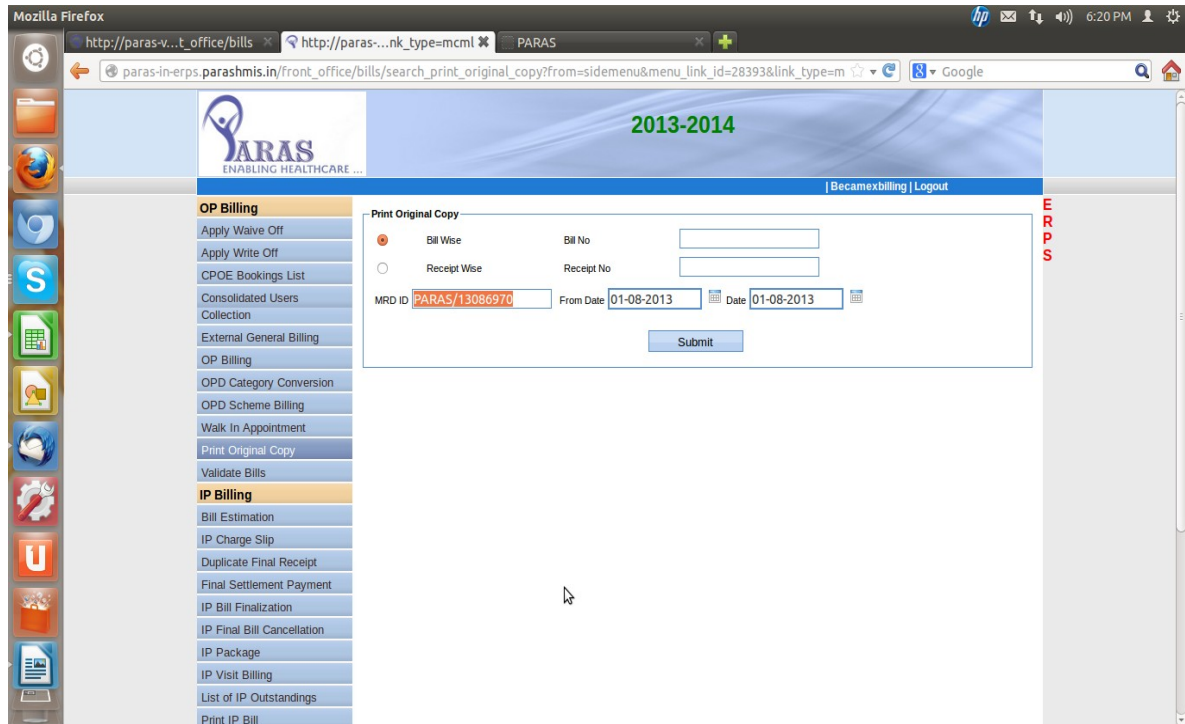
- Discount Details:** Discount in Service Wise (selected), Discount in Whole
- Care Recipient Details:** Care Recipient Id: 0304004689, Care Recipient Name: MRS.C.SWARNA BAI, Admission Date: 01-04-2013 09:56:00, Current Doctor Name: Dr. G. Ramesan Pillai, IP No: IP/SUT13-14/04/4
- Service Details:**

Sl No	Service	Quantity	Amount(Rs.)	Waive off	Discount(%)	Corporate Covered Amt(Rs.)	Patient Share(Rs.)	Cancel Status
1	H.D. ACCUTE	1	980.0	0.0	0	980.0	0.0	<input checked="" type="checkbox"/>
- Authorization Details:** Concession Slip No., Authorized By: Amrit, Authorized Date: 01-08-2013
- Payment Details:** Total Amount: 980.00, Discount(in %): [Redacted], Total Corporate Covered Amount: 980.00, Total Patient Share: 0.00

Print Original Copy

Original copy of receipt can be generated.

In this link the Print Original Copy is there in that two radio buttons is there one is Bill Wise and Receipt Wise, And in that page Bill No, Receipt No, From Date and To Date and also MRD ID NO is provided.



After click on submit button the patients will list there and the click on Bill Number then original copy will generate. Different patients and their respective bills are listing.



Mozilla Firefox

http://paras-v...t_office/bills x http://paras...nk_type=mcmf x PARAS

paras-in-erps.parashmis.in/front_office/bills/search_print_original_copy?from=sidemenu&menu_link_id=28393&link_type=m

2013-2014

ENABLING HEALTHCARE ...

[Becamebilling | Logout]

OP Billing

- Apply Waive Off
- Apply Write Off
- CPOE Bookings List
- Consolidated Users Collection
- External General Billing
- OP Billing
- OPD Category Conversion
- OPD Scheme Billing
- Walk In Appointment
- Print Original Copy
- Validate Bills
- IP Billing**
- Bill Estimation
- IP Charge Slip
- Duplicate Final Receipt
- Final Settlement Payment
- IP Bill Finalization
- IP Final Bill Cancellation
- IP Package
- IP Visit Billing
- List of IP Outstandings
- Print IP Bill

Print Original Copy

Bill Wise Bill No
 Receipt Wise Receipt No
 MRD ID From Date Date

Paid Pending Cancelled

List of ChargeSlips

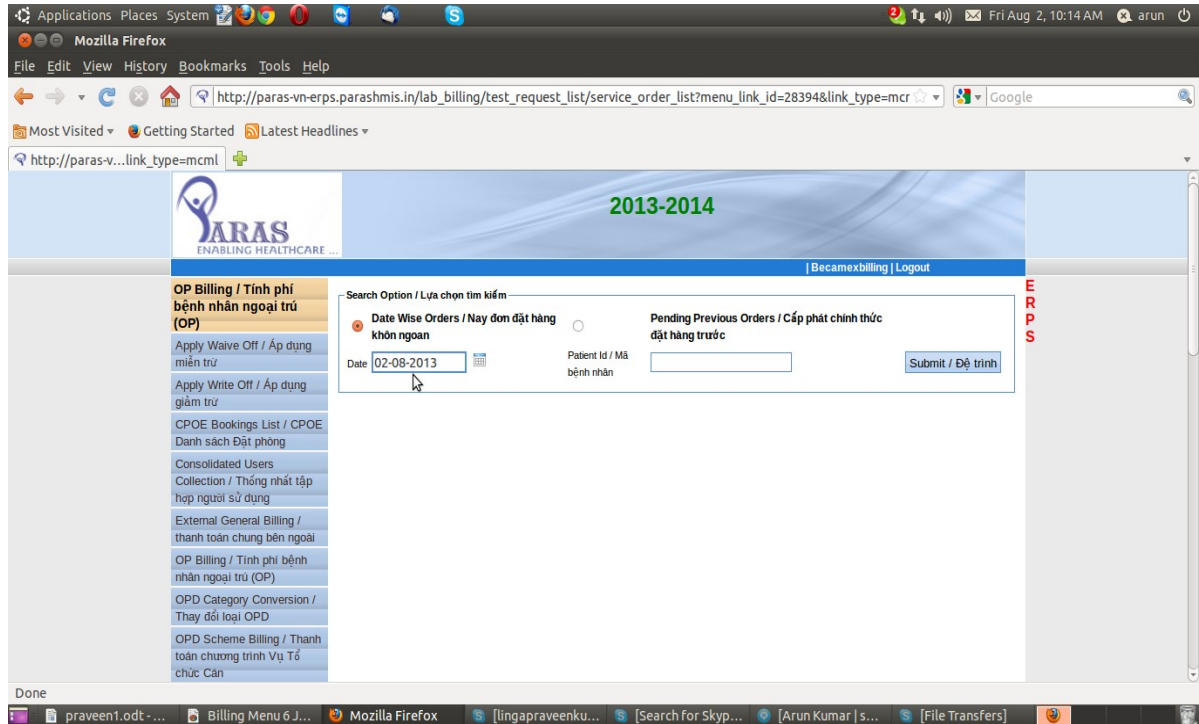
Sl No	Bill Number	MRD NAME	Patient Id	Cl Type	Bill Dt/Time	Total Amt	Discount Amt	Final Amt
1	B/PARAS/13-14/15657	MR.SYMOND SAMUEL	PARAS/13086970	OP	01-08-2013 18:27:52	1410.00	50.00	1360.00
2	B/PARAS/13-14/15656	MR.SYMOND SAMUEL	PARAS/13086970	OP	01-08-2013 17:58:02	300.00	0.00	300.00
3	B/PARAS/13-14/15655	MR.SYMOND SAMUEL	PARAS/13086970	OP	01-08-2013 13:16:38	50.00	0.00	50.00

ERPS

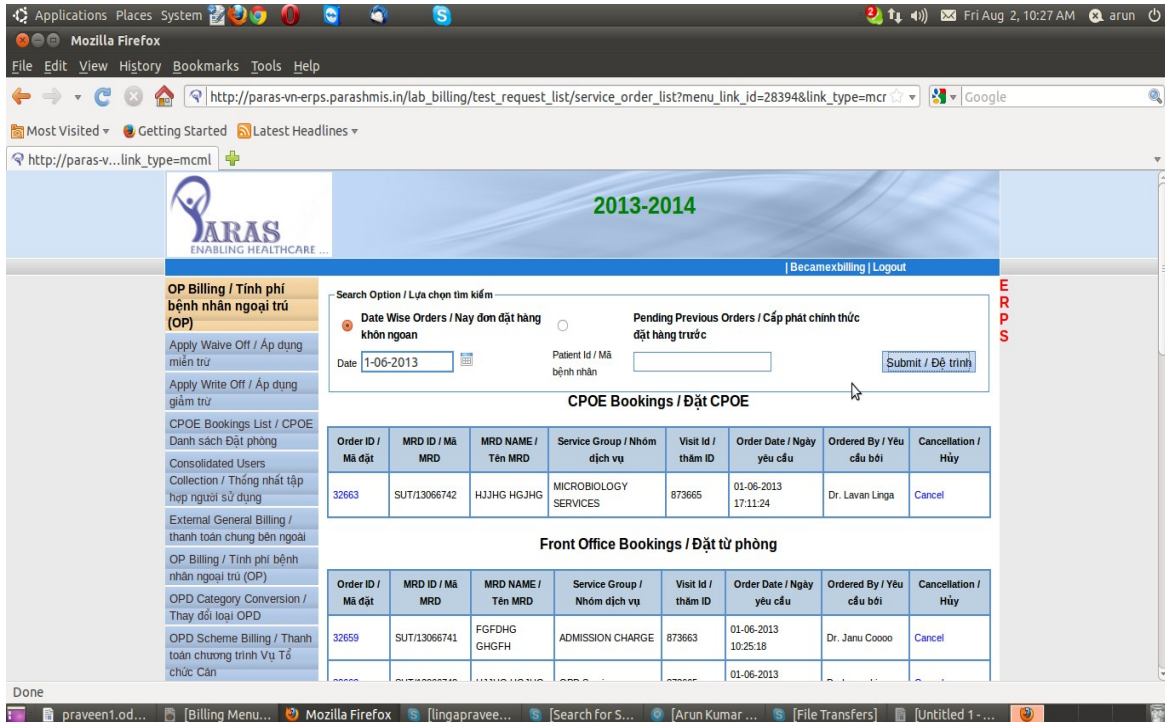
Validate Bills

CPOE requests and Front Office bookings will be listed for billing.

In this page two radio buttons provided in that one is Date Wise Orders and one more is Pending Previous Orders and Date ,Patient Id column is there.



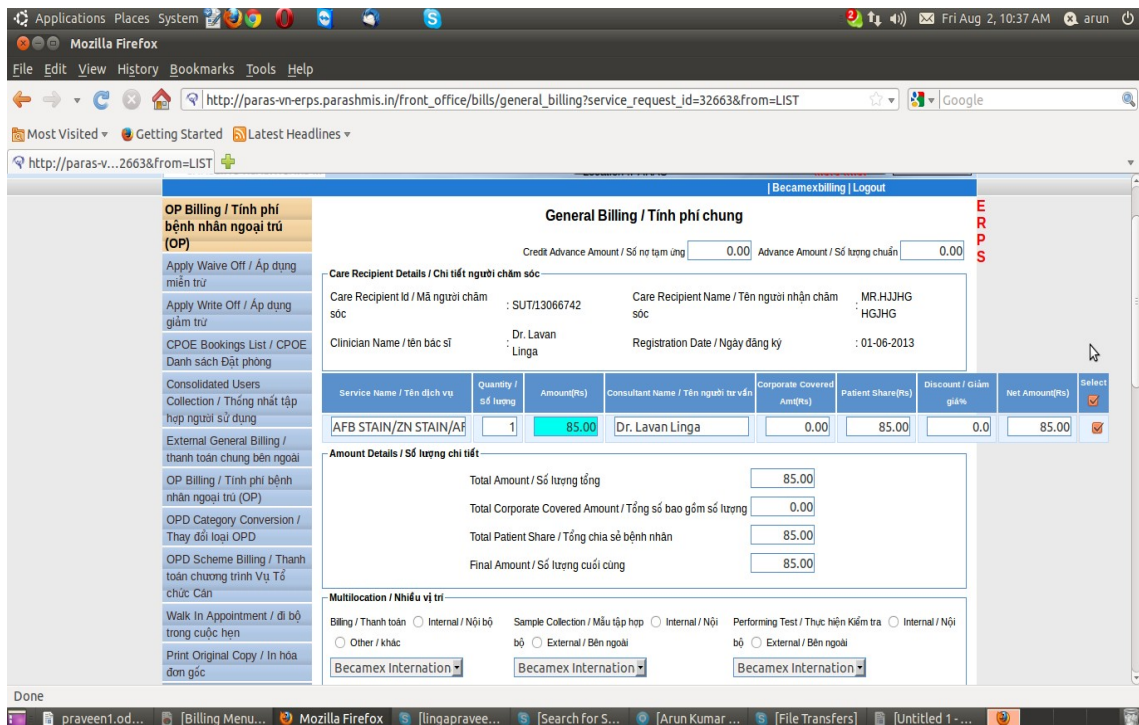
After enter patient id and click on submit button then one page will generate in that CPOE Bookings and Front Office Bookings will list out there in this if we click on Order ID no then one more page will generate and if we want to cancel the bill means Cancel link is there.



The screenshot shows the PARAS HMIS web application interface. The top navigation bar includes 'Becamexbilling | Logout'. The main content area is divided into two sections: 'CPOE Bookings / Đặt CPOE' and 'Front Office Bookings / Đặt từ phòng'. Both sections contain a table of bookings with columns for Order ID / Mã đặt, MRD ID / Mã MRD, MRD NAME / Tên MRD, Service Group / Nhóm dịch vụ, Visit ID / thăm ID, Order Date / Ngày yêu cầu, Ordered By / Yêu cầu bởi, and Cancellation / Hủy.

Order ID / Mã đặt	MRD ID / Mã MRD	MRD NAME / Tên MRD	Service Group / Nhóm dịch vụ	Visit ID / thăm ID	Order Date / Ngày yêu cầu	Ordered By / Yêu cầu bởi	Cancellation / Hủy
32663	SUT/13066742	HJJHG HGJHG	MICROBIOLOGY SERVICES	873665	01-06-2013 17:11:24	Dr. Lavan Linga	Cancel
32659	SUT/13066741	FGFDHG HGFGH	ADMISSION CHARGE	873663	01-06-2013 10:25:18	Dr. Jaru Coocoo	Cancel

After click on Order ID no, the Care Recipient Details and Amount Details ,Multi Locations are provided. After click on paynow button for that patients payment will be received on behalf of it and after receiving the amount patient will avail the service.



The screenshot shows the 'General Billing / Tính phí chung' page. It includes a sidebar menu, a search bar, and a table of services. The 'Amount Details / Số lượng chi tiết' section shows the following information:

Service Name / Tên dịch vụ	Quantity / số lượng	Amount(Rs)	Consultant Name / Tên người tư vấn	Corporate Covered Amt(Rs)	Patient Share(Rs)	Discount / Giảm giá%	Net Amount(Rs)	select
AFB STAIN/ZN STAIN/Ấp	1	85.00	Dr. Lavan Linga	0.00	85.00	0.0	85.00	<input checked="" type="checkbox"/>

The 'Amount Details / Số lượng chi tiết' section also shows the following summary:

Total Amount / Số lượng tổng	85.00
Total Corporate Covered Amount / Tổng số bao gồm số lượng	0.00
Total Patient Share / Tổng chia sẻ bệnh nhân	85.00
Final Amount / Số lượng cuối cùng	85.00

After click on cancel button, cancel service request page will generate in that if we click on cancel request then one POP UP will come “DO You Want to Cancel the bill” in that if we click on Yes then the bill will cancel if we click on No button then the bill will remain same.



Applications Places System Mozilla Firefox Fri Aug 2, 10:44 AM arun

File Edit View History Bookmarks Tools Help

http://paras-vn-erps.parashmis.in/front_office/bills/cancel_order_request?service_request_id=32663&from=LIST

Most Visited Getting Started Latest Headlines

http://paras-v...2663&from=LIST

PARAS ENABLING HEALTHCARE ...

OUT PATIENT

ID : SUT/13066742, 40Y7M10D, Male, MR. HJHGH HGJHG
Comorbidities : None Recorded Till Date
Plan : Becamex Private(Cash) Becamex Private(Cash)
(Cash)
Location : PARAS

Becamex.billing | Logout

Cancel Service Request

Service Name	Quantity	Requested Date	Select
AFB STAIN/ZN STAIN/AFB SMEAR(1)	1	01.06.2013	<input checked="" type="checkbox"/>

Cancel Requests

OP Billing / Tính phí bệnh nhân ngoại trú (OP)

Apply Waive Off / Áp dụng miễn trừ

Apply Write Off / Áp dụng giảm trừ

CPOE Bookings List / CPOE Danh sách Đặt phòng

Consolidated Users

Collection / Thống nhất tập hợp người sử dụng

External General Billing / thanh toán chung bên ngoài

OP Billing / Tính phí bệnh nhân ngoại trú (OP)

OPD Category Conversion / Thay đổi loại OPD

OPD Scheme Billing / Thanh toán chương trình Vụ Tổ chức Cán

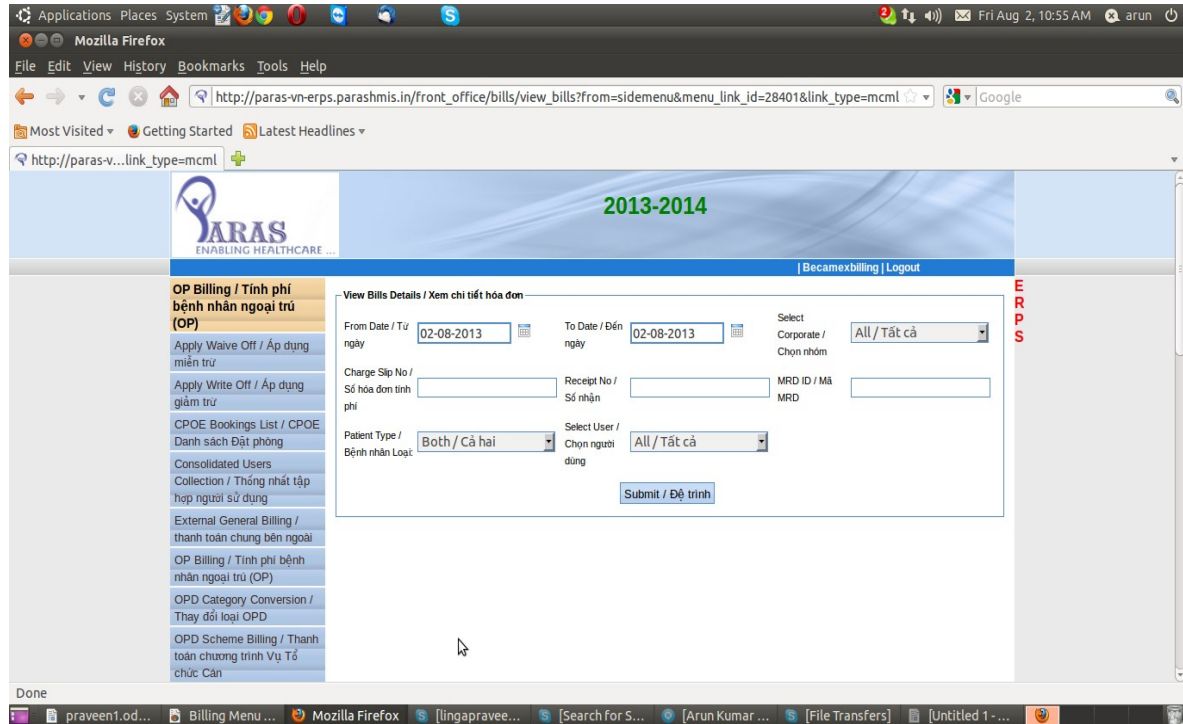
Done

praveen1.od... [Billing Menu... Mozilla Firefox [lingapravee... [Search For... [Arun Kumar ... [File Transfers] [Untitled 1 - ...

View Charge Slip

OP bills and IP Charge slips can be viewed with details of patient share, corporate share, amount received, pending amount.

__In this page From and To date and Corporate Charge Slip No ,Receipt No,MRD ID, Patient Type and Select User and submit button is provided.



After click on submit button one page will generate in that page both IP and OP Patients will list out there and in this page three radio buttons is there one is paid and second is pending and third is cancelled in this colours will come according to the three radio buttons and the bill is in green colour means already paid and the bill is in yellow colour means pending not yet paid and the bill is in red colour means cancelled bill



Applications Places System Mozilla Firefox Fri Aug 2, 11:10 AM arun

File Edit View History Bookmarks Tools Help

http://paras-in-erps.parashmis.in/front_office/bills/view_bills?from=sidemenu&menu_link_id=28401&link_type=mcml

Most Visited Getting Started Latest Headlines

View Bills Details

From Date To Date 02-08-2013 Select Corporate All

Charge Slip No Receipt No MRD ID

Patient Type Both Select User All

Submit

ERP S

List of ChargeSlips

No	Charge Slip Number	MRD NAME	MRD ID	Cr Type	Bill Dt/Time	Total Amt	Discount Amt	Final Amt	Paid Amt	Current Receivable	Refundable	Refunded	Cancelled Amount	Admin Charges	Corporate Appr.	Write-Off
1	B/SUT/13-14/14005	MR.HFGHGFH HGFH	SUT/13055907	OP	02-05-2013 09:42:57	50.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
2	B/SUT/13-14/14006	MR.MNMN M	SUT/13055908	OP	02-05-2013 10:04:22	50.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
3	B/SUT/13-14/14007	MR.MNMN M	SUT/13055908	OP	02-05-2013 10:05:10	2000.00	0.00	2000.00	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	B/SUT/13-14/14011	MR.JKJHK HKJHKH	SUT/13055911	OP	02-05-2013 11:33:26	50.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
5	B/SUT/13-14/14008	MR.RAJIV K	SUT/13055909	OP	02-05-2013 10:20:15	50.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00

Legend: Paid Pending Cancelled

Done

praveen1.odt - OpenO... Billing Menu 6 June.xl... Mozilla Firefox [lingapraveenkumar - ...]



Apply Waive Off

Through this link Doctor can waive off consultant share amount for particular bill or service. Once we enter the patient id and we click on submit, list of bills will get listed for that patient, we can click on bill no and can give discount on their bill. The below table in screen shot contains the different bills for that patient and the respective amount also for that bill.

The screenshot shows the 'Apply Waive Off' interface in the PARAS HMIS system. The search criteria are as follows:

- From Date: 01-08-2013
- To Date: 01-08-2013
- Select Corporate: All
- From Bill No: (empty)
- To Bill No: (empty)
- Patient Id: PARAS/13086970

The 'List of Bills' table displays the following data:

No	Bill Number	MRO NAME	Patient Id	Cr Type	Bill Dt	Total Amt	Discount Amt	Final Amt	Paid Amt	Current Receivable	Refundable	Refunded	Cancelled Amount	Admin Charges	Corporate Appr.	Waive-Off
1	B/PARAS/13-14/15655	MR. SYMOND SAMUEL	PARAS/13086970	OP	01-08-2013	300.00	0.00	300.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	B/PARAS/13-14/15655	MR. SYMOND SAMUEL	PARAS/13086970	OP	01-08-2013	50.00	0.00	50.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00

On clicking the bill no the following screen will appear.



Care Recipient Details
 Care Recipient Id : PARAS/13086970 Care Recipient Name : MR.SYMOND SAMUEL
 Clinician Name : Registration Date : 01-08-2013

Service Details

Sl.No	Service	Bill Date	Quantity	Amount(Rs.)	Discount	Corporate Covered Amt(Rs.)	Patient Share(Rs.)	Waive off (%)
1	Registration Fee	01-08-2013	1	50.00	0	0.00	50.00	NA

Payment Details

Total Amount: 50.00
 Total Discount Amount: 0.00
 Total Waive Off Amount: 0.00
 Total Corporate Covered Amount: 0.00
 Total Patient Share: 50.00

In the above screen in waive off column we can give the values in % and then total amount for that patient will reduce. And after clicking on save bill new bill amount will be generated and patient has to pay that reduced amount only.

Waived off bill is successfully saved.

Criteria for searching Bills

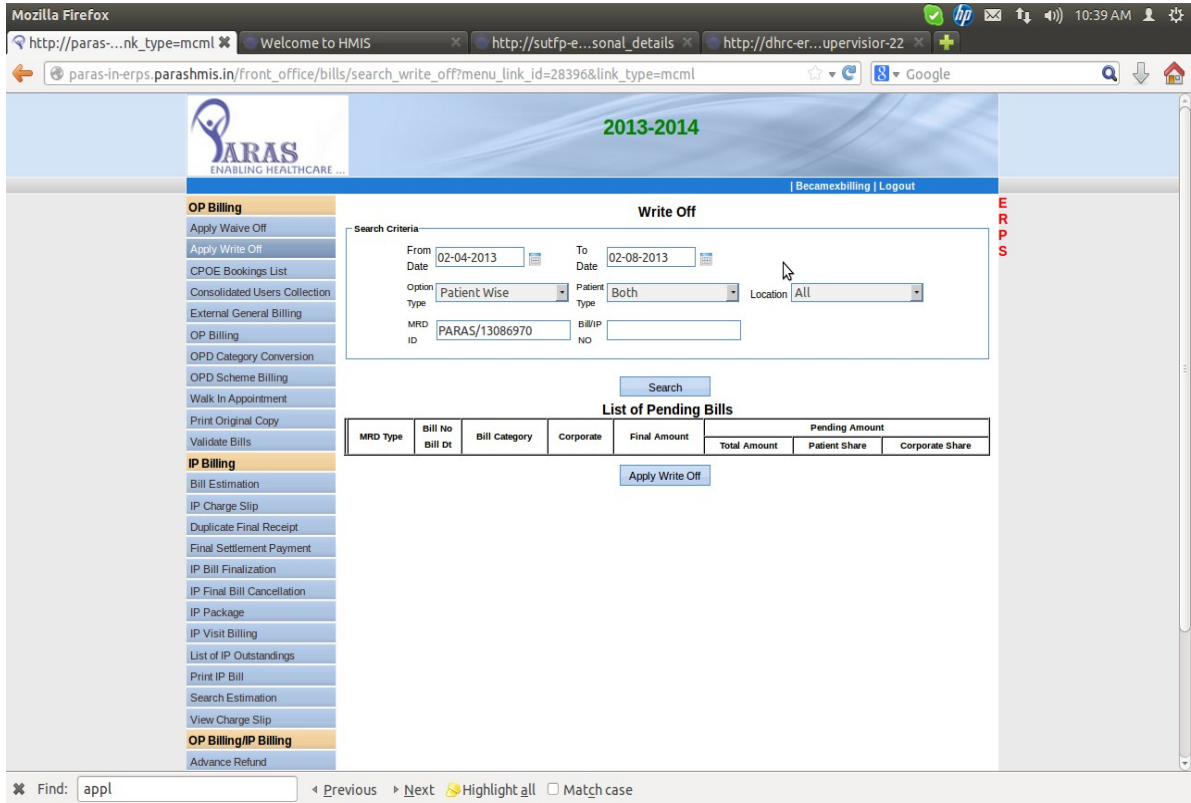
From Date: 01-08-2013 To Date: 01-08-2013 Select Corporate: All
 From Bill No: To Bill No: Patient id:



_In the above screen we can see that waived off was applied successfully and patient has to pay that reduced amount after getting waive off in his bill.

Apply write Off

In this link Bill can be written off in case of nonpayment.



Write Off

Search Criteria

From Date: 02-04-2013 To Date: 02-08-2013

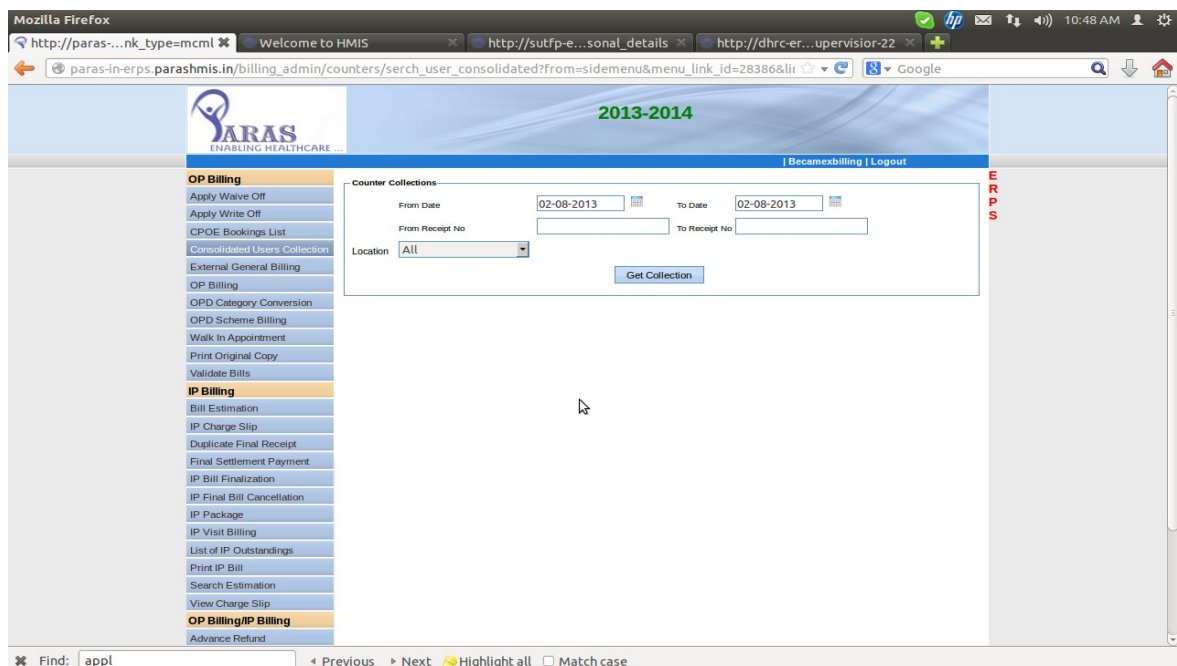
Option Type: Patient Wise Patient Type: Both Location: All

MRD ID: PARAS/13086970 Bill/ID NO: []

List of Pending Bills

MRD Type	Bill No	Bill Dt	Bill Category	Corporate	Final Amount	Pending Amount		
						Total Amount	Patient Share	Corporate Share
[Apply Write Off]								

In the above link we can search the list of patients according to the patient type or option wise and after clicking on search list of patients will appear and then we can select particular mrld no and can give the discount for that patient. After clicking on Apply write off bill for that patient will be saved and he/she has to pay the discounted amount.



Counter Collections

From Date: 02-08-2013 To Date: 02-08-2013

From Receipt No: [] To Receipt No: []

Location: All

Get Collection



Bill Estimation

_____ For any InPatient we can estimate the amount using this link, we have the fields here to estimate like type of bed,number of days he would stay,estimated amount,rate category,payor type,service group,service and clinician who is estimating can be entered here and estimate the bill and this bills can be viewed in **Search Estimation** Link.The below figure shows the format how the Bill Estimation screen is:



2013-2014

OP Billing / Tính phí bệnh nhân ngoại trú (OP)

Apply Waive Off / Áp dụng miễn trừ

Apply Write Off / Áp dụng giảm trừ

CPOE Bookings List / CPOE Danh sách Đặt phòng

Consolidated Users Collection / Thống nhất tập hợp người sử dụng

External General Billing / thanh toán chung bên ngoài

OP Billing / Tính phí bệnh nhân ngoại trú (OP)

OPD Category Conversion / Thay đổi loại OPD

OPD Scheme Billing / Thanh toán chương trình Vụ Tổ chức Cán

Walk In Appointment / đi bộ trong cuộc hẹn

Print Original Copy / In hóa đơn gốc

Validate Bills / Phê duyệt

Bill Estimation / Ước lượng hóa đơn

Service Details / Chi tiết dịch vụ

MRD NAME / Tên MRD Payor / Người trả

Patient Type / Bệnh nhân Loại: IP OP Rate Category / Loại giá

Bed Type / Kiểu giường bệnh Estimated Stay / Ước lượng số ngày ở lại In Days / trong ngày Estimated Charges / phí ước tính

Service Group / Nhóm dịch vụ* Service / Dịch vụ* Unit / Đơn vị* Add Service / Thêm

Service Name / Tên dịch vụ	Quantity / Số lượng	Amount / Số lượng(Rs)	Total / Tổng(Rs)
Grand total / Tổng			0.0
Total / Tổng			0.0
Lumpsum Total / Tổng Lumpsum			0.0

Remarks / Ghi chú

Given by clinician / Đưa ra bởi thầy thuốc*

Save / Lưu

After entering all required fields as mentioned above and if you click on Save button, the screen shows below

DHARAMSHILA HOSPITAL
YOUR PARTNER IN CANCER CARE

OUT PATIENT

ID : A72694, 34Y7M9D.Male, MR. FDDFGDDFGDF DFGD
Comorbidities :None Recorded Till Date
Plan : DHRC PRIVATE(Cash)
Location : dhrc

Estimation Done Successfully.

BILL ESTIMATION

Patient Name : MR. FDDFGDDFGDF DFGD C. R. No : A72694
Estimation Date : 02-08-2013 Estimation Type : IP
Rate Category : General Corporate : AAROGYASREE
Bed Type : Delux Estimated Days : 1
Estimated Bed Charge : 110.00
Consultant Name : Dr. Abhi Kumar

Sl. No.	Service Name	Quantity	Amount(Rs)
1	ABSOLUTE EOSINOPHIL COUNT	1	150.00
Total Amount			150.00
Total Estimated Amount			260.00
Lumpsum Estimated Amount			260.00

Remarks :

Note:
The above figures are estimate and the actual expenditure may vary. The estimate is based on the assumption that there are no associated diseases and no major problems (medical/surgical) will occur during treatment. In case of problem, the treatment cost may exceed the estimate, substantially. In case of chemotherapy, if the patient has any complications/toxicity related to chemotherapy, like febrile neutropenia, then the additional expenditure for the growth-factor support, antibiotics and additional admission for the same, may amount to approximately Rs.....for each such episode.

Find: search

Previous Next Highlight all Match case Reached end of page, continued from top



Search Estimation

In this link we can view all the estimated bills that are created. For the above bill, if we click on 'Search Estimation' Link and enter the location and Patient Id, the screen below shows you after clicking on submit button:

The screenshot shows the 'SEARCH BILL ESTIMATIONS' page in the DHARAMSHILA HOSPITAL system. The page includes a search form with the following fields:

- Location: Select
- Select Corporate: Select
- Patient Id: [Empty]
- Patient Type: All
- From Date: 02-08-2013
- To Date: 02-08-2013
- Submit button

Below the search form is a table with the following data:

Patient Id	Patient Name	MRD Type	Date	Consultant Name	Estimated Bed Charge	Total Estimated Cost	Cost Estimation Print
A72694	MR, FDDFGDDFGDF DFGD	IP	02-08-2013	Dr. Abhi KI	110.00	260.00	Corporate Cost Estimation

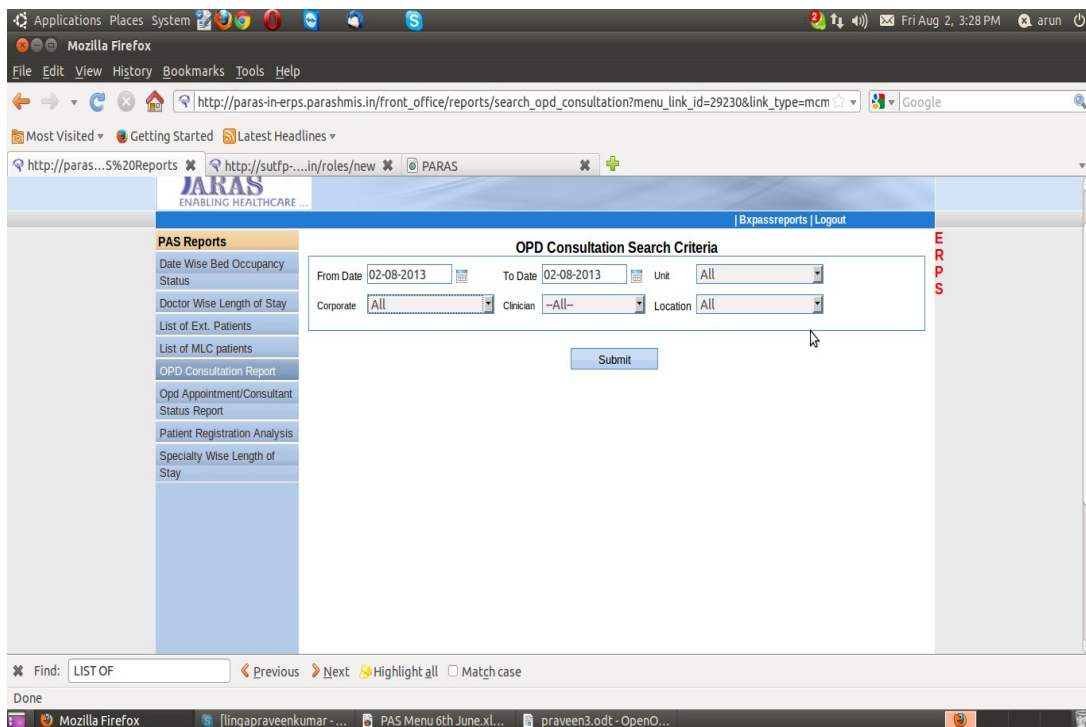
The page also features a navigation menu on the left with categories like Appointments, Booking, Billing, and Front Office Executive. At the bottom, there is a search bar with the text 'sear' and navigation controls for 'Previous', 'Next', 'Highlight all', and 'Match case'.

Like this we can view all the estimated bills.

OPD consultation Report

To show the location wise total OPD consultation detail reports for statistical analysis location wise

In this page only it will show opd patients or who are coming for walk in appointment this page provides the From and To Date and Unit, Corporate, Clinician and also Location. After selecting these things and click on submit button.





After click on submit button one page will generate in that page Consultation Amount and what time doctor was checked and Consultant Name and Consultant Doctor and MRD Name and Location is provided for particular patients.

External Patient Registration

In External Patient Registration we are adding External Patient Details and generating the patient specific unique number or External patient registration number starting with 'EXT'.

Personal Details

Title*	Mr.	Gender*	Male	Age Y/M/D*	0	0	0
First Name*		Last Name*		Referral Type	-Select-		
Bill Category*	Cash	Corporate	Becamex Private	Father/Spouse Name*			
Nationality*	INDIAN	Religion*	Hindu	Mother Name			
Referring Name	-Select-						

Addr Line 1*		Addr Line 2	
Country*	INDIA	State*	KERALA
		City*	THIRUVANANTHAPURAM
Locality		PIN Code	
		STD Code	
Res Phone		Off Phone	
		Mobile No*	
Email		Fax	
		Website	

Fig :6 External Patient Registration

After clicking on Register button, the page will redirect to the General Booking Page with generating the External Patient ID as shown in the Fig 7.

External Care Receptiant Successfully Registered. Care Receptiant ID : EXT317215

General Booking

Go
Care Receptiant Adv.Search

Care Receptiant Details

Care Receptiant Id	: EXT317215	Care Receptiant Name	: MR.SYMOND SAMUEL
Clinician Name	:	Registration Date	: 01-08-2013

Service Details

Consultant*	Service Group*	Service*	Unit*	
<input style="width: 100%;" type="text" value="Select"/>	<input style="width: 100%;" type="text" value="Select"/>	<input style="width: 100%;" type="text" value="Select"/>	<input style="width: 50px;" type="text" value="1"/>	<input type="button" value="Add Service"/>

Service Name	Quantity	Amount(Rs.)	Consultant Name	Corporate Covered Amt(Rs.)	Patient Share(Rs.)	Total(Rs.)
Total				<input style="width: 50px;" type="text"/>	<input style="width: 50px;" type="text"/>	<input style="width: 50px;" type="text"/>

Fig :7 General Booking

In the General Booking page first you have to select services as per consultant and keeping on adding the services by clicking on 'Add Service' button.

After clicking on 'Add Service' button, you have to select 'Booking/Billing' button.

After clicking on 'Booking/Billing' button, the page will redirect to General Billing Page. Once you click on Pay now button, the receipt will generate.



General Billing

ERPS

Credit Advance Amount Advance Amount

Care Recipient Details

Care Recipient Id : EXT317215 Care Recipient Name : MR.SYMOND SAMUEL
Clinician Name : Registration Date : 01-08-2013

Service Name	Quantity	Amount(Rs)	Consultant Name	Corporate Covered Amt(Rs)	Patient Share(Rs)	Discount%	Net Amount(Rs)
17 HYDROXY PROGESTE	1	500.00		0.00	450.00	10.0	450.00

Amount Details

Total Amount
Total Corporate Covered Amount
Total Patient Share
Final Amount

Multilocation

Billing Internal Other Sample collection Internal External Performing Test Internal External

Remarks

Payment Details

Cash Amount
 DD or Cheque Amount
 Credit card Amount
 NEFT/RTGS Amount

Pay Now

Advance Remarks

Appointment Remarks :

Fig :8 General Billing Page

Print Patient Bar code

From Print Patient Bar code you can generate Patient specific Bar code, by giving the patient Id in the Patient Id text as shown in the fig 9 below.

[Care Recipient Adv.Search](#)

Patient Details

Patient Id

Fig 9: Print Patient Bar code

After giving the patient Id, you have to click on Show button. Then the patient barcode will generate(fig 10).



Fig 10: Patient Bar code

Print Patient Card :-

From Print Patient card you can the generate Patient card, by giving the patient Id in the Patient Id text as shown in the fig 11 below.

[Care Recipient Adv.Search](#)

Patient Details

Patient Id

Fig 11: Print Patient Card

After giving the patient Id, you have to click on Show button. Then the patient bar code will generate(fig 12).

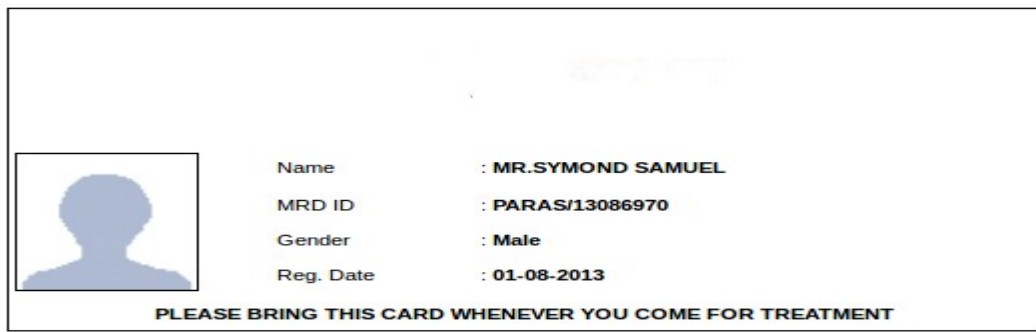
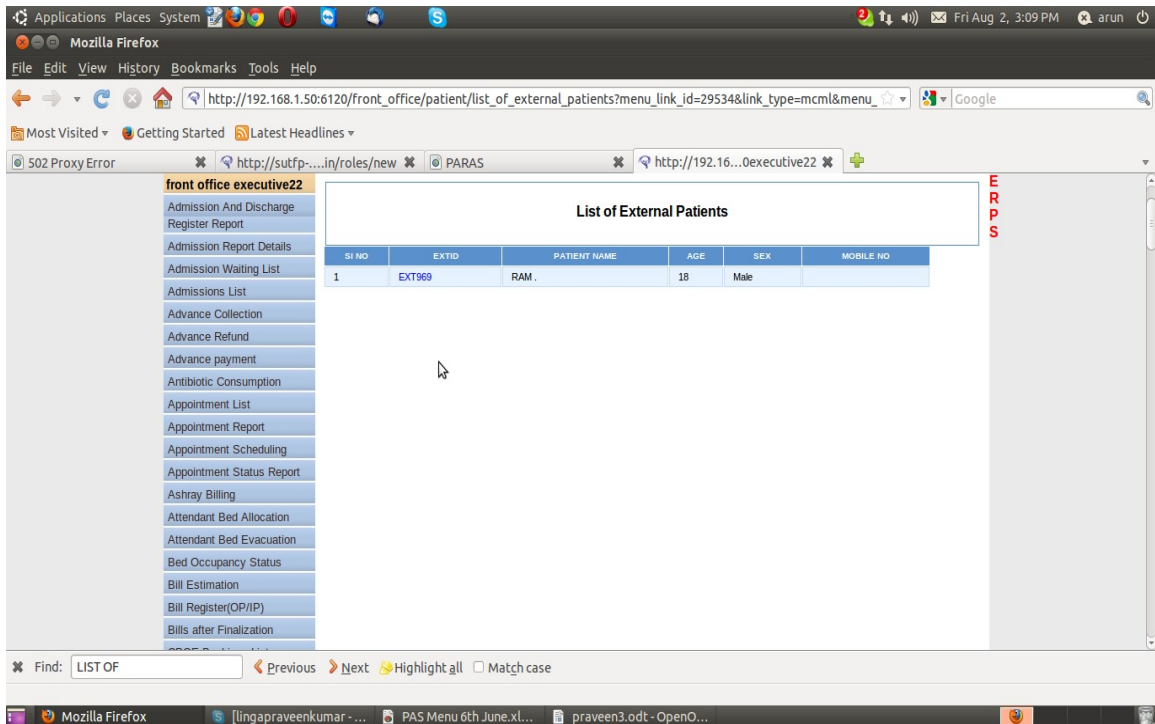


Fig 12: Patient Card

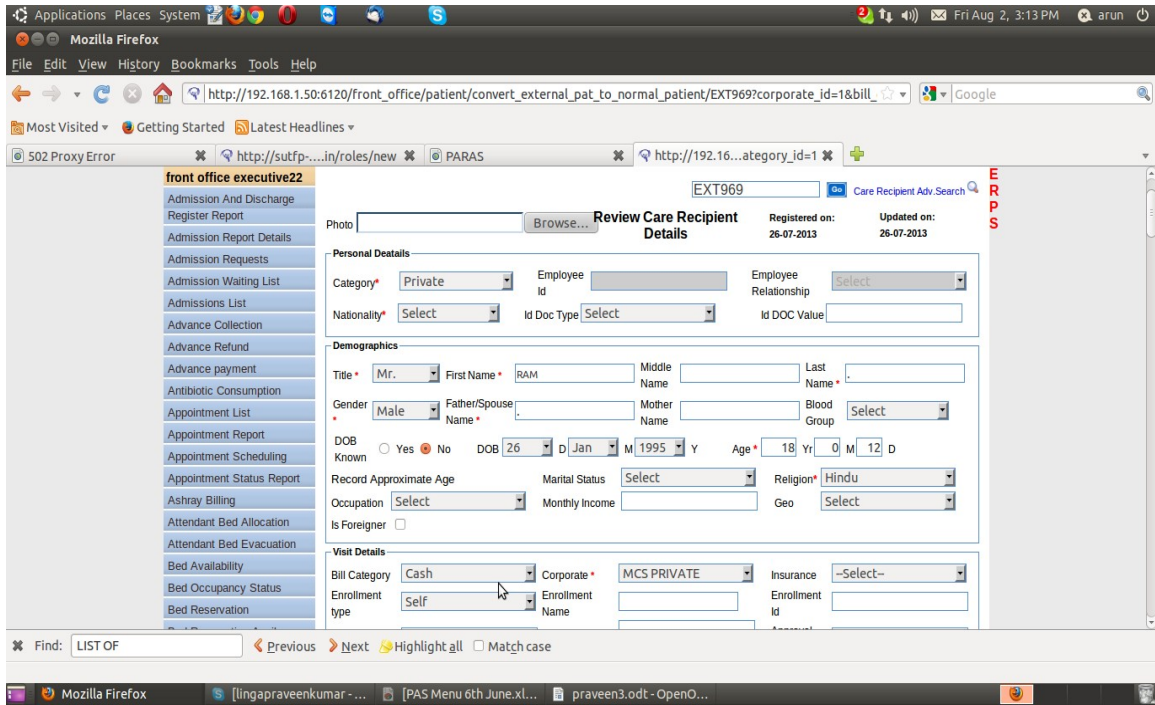
List of Ext. Patients

List of patients coming only for investigation and for medication only.

In this page EXT id, Patient Name, Sex, Age, Mobile No are provided in this Ext id is clickable if we click this id one more page will generate.



After click on ID, then like New Registration page will generate and we have to take full details which are mandatory in that page. This link is for who are coming other location or other hospital. After filling mandatory fields, if we click on save button patient id will generate.




Review Update Record

In the review update record, you can change the specific patient details by giving the patient Id in the Care Recipient Text box and then clicking on 'GO' button, it will allow you to edit the patient details.

OUT PATIENT

ID : PARAS/13086970, 40Y7M9D, Male, MR. SYMOND ...
Comorbidities : None Recorded Till Date
Plan : Becamex Private(Cash)
Location : PARAS More Info.



| ITBECAMEX | Logout

[Care Recipient Adv. Search](#)

Photo

**Review Care Recipient
Details**

Registered on: 01-08-2013
Updated on: 01-08-2013

Personal Details

Category* <input type="text" value="Private"/>	Employee Id <input type="text"/>	Employee Relationship <input type="text" value="Select"/>	
Nationality* <input type="text" value="INDIAN"/>	Id Doc Type <input type="text" value="Select"/>	Id DOC Value <input type="text"/>	

Demographics

Title* <input type="text" value="Mr."/>	First Name* <input type="text" value="SYMOND"/>	Middle Name <input type="text"/>	Last Name* <input type="text" value="SAMUEL"/>
Gender* <input type="text" value="Male"/>	Father/Spouse Name* <input type="text" value="SEDNY"/>	Mother Name <input type="text"/>	Blood Group <input type="text" value="Select"/>
DOB Known <input type="radio"/> Yes <input checked="" type="radio"/> No	DOB <input type="text" value="1"/> D <input type="text" value="Jan"/> M <input type="text" value="1973"/> Y	Age* <input type="text" value="40"/> Yr <input type="text" value="7"/> M <input type="text" value="9"/> D	
Record Approximate Age <input type="text"/>	Marital Status <input type="text" value="Select"/>	Religion <input type="text" value="Hindu"/>	
Occupation <input type="text" value="Select"/>	Geo <input type="text" value="Select"/>		
Is Foreigner <input type="checkbox"/>			

Local Address
Permanent Address
Guardian Detail
Referral Detail
Risks and Alerts

Check here if Local Address is same as Permanent Address

Addr Line 1* <input type="text" value="XYZ"/>	Addr Line 2 <input type="text"/>
Country* <input type="text" value="INDIA"/>	State* <input type="text" value="KERALA"/>
City* <input type="text" value="THIRUVANANTHAPURAM"/>	
Locality <input type="text"/>	PIN Code <input type="text"/>
STD Code <input type="text"/>	
Res Phone <input type="text"/>	Off Phone <input type="text"/>
Mobile No* <input type="text" value="9999999999"/>	
Email <input type="text"/>	Fax <input type="text"/>
Website <input type="text"/>	

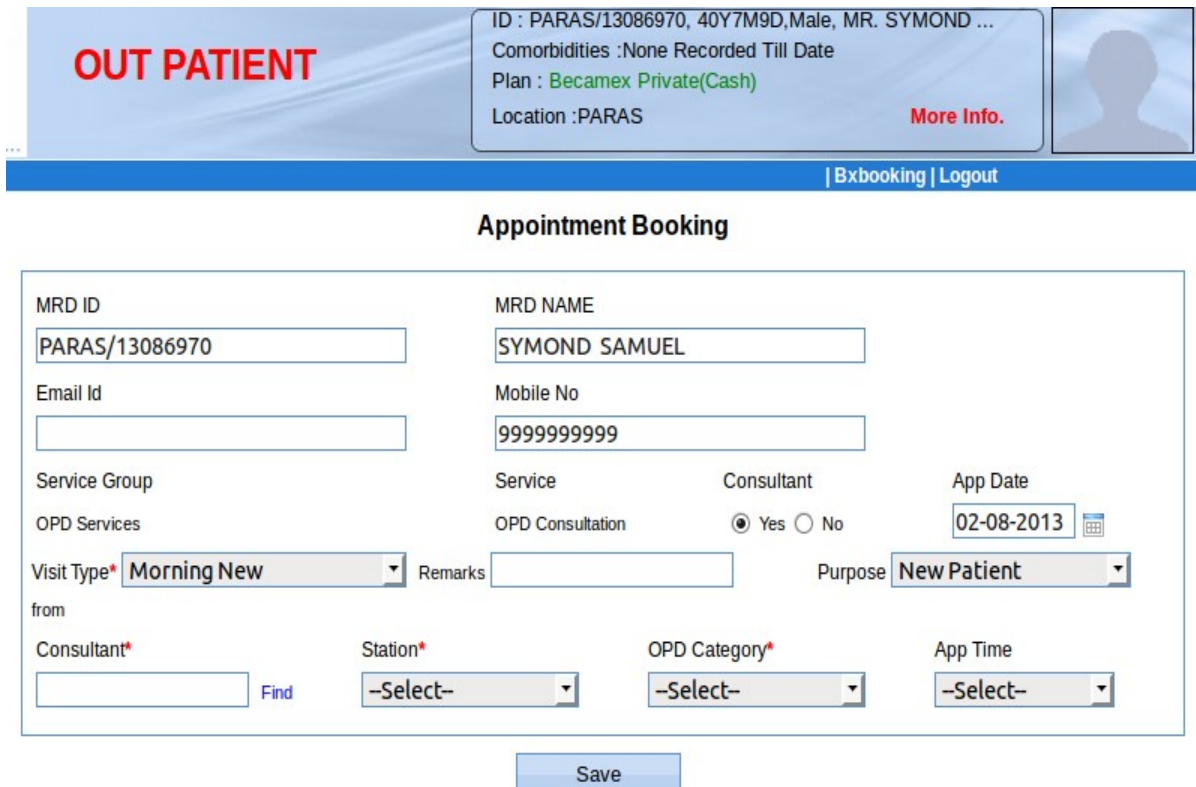
Fig 13: Review Update Record

After changing the patient details, if you click on 'Save' button then, the changed details will be saved for that patient.

New Appointment

To do Provisional Appointment, click on 'New Appointment' LHS Link. It will show two radio button 'Y' or 'N'.

If the patient is already a register patient, click on 'Y' radio button. After selecting the 'Y' radio button, give the patient ID in the 'Care Recipient ID' text box and click on 'Submit' button. After clicking on 'Submit' button, it will go for 'Appointment Booking' page.



OUT PATIENT

ID : PARAS/13086970, 40Y7M9D, Male, MR. SYMOND ...
Comorbidities : None Recorded Till Date
Plan : Becamex Private(Cash)
Location : PARAS [More Info.](#)

| Bxbooking | Logout

Appointment Booking

MRD ID: PARAS/13086970 MRD NAME: SYMOND SAMUEL

Email Id: Mobile No: 9999999999

Service Group: Service: Consultant: App Date: 02-08-2013

OPD Services: OPD Consultation: Yes No

Visit Type*: Morning New Remarks: Purpose: New Patient

from

Consultant*: Station*: -Select- OPD Category*: -Select- App Time: -Select-

[Find](#) [Save](#)

Fig 15: Appointment Booking

In the Appointment Booking page Select the doctor name from the consultant list, Appointment timing and click on 'Save' button it will generate the Appointment slip.

When the patient will come for consultation on the scheduled appointment date, to confirm the consultation click on 'Provisional Appointment List'.

Here you can search the Appointment details by Patient Number, First Name, Last Name, Ref. No., Age, Mobile Number, station, Clinician and Date wise. After clicking on 'Search' button, the Patient appointment Details will show.

Now click on the Reference Number listed in the list. It will redirect to the OPD Booking Page. As shown in the below mentioned fig 16.



OPD Booking

Care Recipient Details			
Care Recipient Id	: PARAS/13086970	Care Recipient Name	: MR.SYMOND SAMUEL
Clinician Name	:	Registration Date	: 01-08-2013
Visit Details			
Visit Name*	OPD Consultation	Visit Type*	Morning New
Referral Doctor			find
Bill Category	Cash	Payor*	Becamex Private
Approval For.			
Payor Enrollment No.		Payor Enrollment Name	
Ref. Letter No.			
Med Assit Req	<input checked="" type="radio"/> Yes <input type="radio"/> No	Criticality	Select
Purpose	New Patient		
Validity date			
Appointment Details			
App Date	: 02-08-2013	App Time	: 10:50 - 10:59
Station	: GENERAL MEDICINE	OPD Category	: General Medicine OPD
Consultant	: Dr. K.P.Paulose .	Department	General Medicine

[Booking/Billing](#)

Fig 16: OPD Booking

In the 'OPD Booking' page click on 'Booking/Billing' button, it will redirect to the General Billing Page. If you click on 'Pay Now' button it will generate the Cash Receipt.

In the Provisional Appointment page, if you are selecting the 'N' radio button it will redirect to the patient Details page. After giving the patient details, select 'Submit' button, it will redirect to Appointment Booking Page(fig 15).

In the Appointment Booking page Select the doctor name from the consultant list, Appointment timing and click on 'Save' button it will generate the Appointment slip.

When the patient will come for consultation on the scheduled appointment date, to confirm the consultation click on 'Provisional Appointment List'.


Here you can search the Appointment details by Patient Number, First Name, Last Name, Ref. No., Age, Mobile Number, station, Clinician and Date wise. After clicking on 'Search' button, the Patient appointment Details will show.

Now click on the Reference Number listed in the list. It will redirect to the OPD Booking Page. As shown in the below mentioned fig 16.

In the 'OPD Booking' page click on 'Booking/Billing' button, it will redirect to the General Billing Page. If you click on 'Pay Now' button it will generate the Cash Receipt.

Paid Consultation(OPD)

To do Paid Consultation, click on Walk In Appointment Link. Give patient Id and click on 'GO' button, it will show patient header on top. Select Consultant from consultant list and Appointment time and click on 'Booking/Billing' button.

OPD Walk In Appointment PARAS/13086970 Care Recipient Adv. Search 

Care Recipient Details

Care Recipient Id : PARAS/13086970	Care Recipient Name : MR.SYMOND SAMUEL
Clinician Name :	Registration Date : 01-08-2013

Visit Details [Previous Visits](#)

Visit Name* <input type="text" value="OPD Consultation"/>	Visit Type* <input type="text" value="Morning Follow Up"/>	Referral Doctor <input type="text"/>	<input type="button" value="Find"/>
Bill Category <input type="text" value="Cash"/>	Corporate* <input type="text" value="Becamex Private"/>	Approval For <input type="text"/>	
Enrollment No <input type="text"/>	Enrollment Name <input type="text"/>	Ref Letter No <input type="text"/>	
MA Req <input checked="" type="radio"/> Yes <input type="radio"/> No	Criticality <input type="text"/>		
Purpose <input type="text" value="New Patient"/>	Validity date <input type="text"/>	Insurance <input type="text" value="None"/>	

Appointment Details

Appointment Date. Consultant Required Yes No

Consultant* <input type="text"/>	Station* <input type="text" value="--Select--"/>	OPD Category* <input type="text" value="--Select--"/>	App Time <input type="text" value="--Select--"/>
<input type="button" value="Find"/>			
Department <input type="text" value="--Select--"/>			

Remarks

Fig 17: OPD Walk In Appointment

If you click on 'Booking/Billing' button, it will redirect to the General Billing Page. If you click on 'Pay Now' button it will generate the Cash Receipt.



Patient OPD Card

In the Patient OPD Card, give the Patient ID in the Patient Id text box and click on 'Search' button, it will show the patient details with Re Print option to generate the Patient OPD Card. Click on Reprint LHS Link, the patient OPD Card will print.



Reschedule/Cancel(Daily)

To Reschedule or Cancel the scheduled appointments, you have to go to 'Reschedule/Cancel(Daily)' LHS link. In the Reschedule/Cancel(Daily) page, give Patient Id in the 'MRD ID' text box, select appointment date, consultant name and station name, then click on 'Search' button, it will list the appointments for that patient on the selected date. Fig .18

ReSchedule/Cancel(Daily)

MRD ID First Name Mobile Number

Station Clinician App. Date

Sl.No.	Ref. No.	MRD ID	MRD NAME	Age/Gender	Mobile No.	Visit Type.	Consultant	Station	App. Slot	Status
1	7583	PARAS/13086970	SYMOND SAMUEL	40 / Male	9999999999	Morning New	Dr. K.P.Paulose .	GENERAL MEDICINE SUT - OPD Stations	10:50	Optometrist not required

Fig. 18: Reschedule/Cancel(Daily)

Now click on MRD Name/Patient name. One pop up will open with two buttons 'Reschedule and Cancel Appointment' at the bottom of the page.



ReSchedule or Cancel close

View Appointment

Care Recipient Details

Care Recipient Id

Care Recipient Name

Mobile Number

Date of Birth

Date

Service

Consultants & Entities Involved

Name	Description
SYMOND SAMUEL	Patient
GENERAL MEDICINE SUT - OPD Stations	Station
Dr. K.P.Paulose .	Clinician
General Medicine OPD	Clinic

Remarks

Reasons

Fig.19: View Appointment

To Cancel the appointment, click on 'Cancel Appointment' button, the appointment was canceled successfully message will prompt. Then click on 'Close Window'.

To Reschedule the appointment, click on 'Reschedule Appointment' button. It will redirect to the 'Reschedule Appointment' screen. Then select the consultant name from the consultant list by clicking the 'Find' LHS link and appointment time from 'App Time' drop down box. In the Reschedule appointment screen the New Appointment Date will show by default yesterday date. Then click on 'Reschedule' button, it will show 'Appointment Rescheduled Successfully' with a 'Close Button' button. Click on 'Close Button' button.



Appointment Report

From Appointment Report you can get the information about number of appointments scheduled for selected date.

Date: Select View: Select Consultant: Location:

Appointments of Dr. Col .K.E.Rajan on 02-08-2013

Sl.No	From - To	MRD ID	MRD NAME	OPD Category
Station Name : PULMONOLOGY				
1	11:50 am - 11:59 am	SUT/130712406	ROSHAN C GEORGE	Pulmonology OPD
2	01:40 pm - 01:49 pm	1209012211	KEERTHI MIDHUN	Pulmonology OPD
3	11:00 am - 11:09 am	0003002872	MARYKUTTY SEBASTIAN	Pulmonology OPD
4	11:20 am - 11:29 am	1102003122	SULOCHANA S	Pulmonology OPD
5	09:40 am - 09:49 am	0907010437	K RAVEENDRAN	Pulmonology OPD
6	12:20 pm - 12:29 pm	SUT/130610714	JABINA R. S	Pulmonology OPD
7	10:40 am - 10:49 am	9712004253	ANNAMMA ABRAHAM	Pulmonology OPD
8	11:40 am - 11:49 am	0812000803	B.R.NAIR .	Pulmonology OPD
9	10:50 am - 10:59 am	0403002867	THANKAMMA RAJAN	Pulmonology OPD
10	01:00 pm - 01:09 pm	0411015434	JAGADAMBIKA.D	Pulmonology OPD
11	10:20 am - 10:29 am	1205006304	SUBBALAKSHMY K	Pulmonology OPD
Total No Of Appointment's :				11

Fig. 20: Appointment Report

The appointment report we can generate for four views :-

- (1)Clinicians
- (2)Stations
- (3)Station Units
- (4)Care Recipient

Provisional OPD List

The 'Provisional OPD(F) List' shows the list of follow up request given by the consultants for the respective patient.

Prov OPD(F) List

Sl No	Patient Id	Patient Name	Req Hcp	Follow Up Date	Follow Up Day	Follow Up
1	SUT/13056482	ZZZZZZZZZZZZ VVVVVVVV	Dr.Lavan123	2013-05-22	Wednesday	FollowUp

Fig. 21: Provisional OPD(F) List

If you are clicking on 'FollowUp' LHS link for the respective patient, it will redirect to the 'Appointment Booking' page.

Appointment Booking

MRD ID	MRD NAME	
<input type="text" value="SUT/13056482"/>	<input type="text" value="ZZZZZZZZZZZZ VVVVVVVVVV"/>	
Email Id	Mobile No	
<input type="text"/>	<input type="text" value="1234567890"/>	
Service Group	Service	Consultant
OPD Services	OPD Consultation	<input checked="" type="radio"/> Yes <input type="radio"/> No
Visit Type* <input type="text" value="Morning New"/>	Remarks <input type="text"/>	Purpose <input type="text" value="-Select-"/>
App Date	<input type="text" value="22-05-2013"/>	
Consultant*	Station*	OPD Category*
<input type="text"/> Find	<input type="text" value="-Select-"/>	<input type="text" value="-Select-"/>
App Time	<input type="text" value="-Select-"/>	

Previous Visits

Sl No	Date	Purpose	Consultant Name	Amount	Mode of Payment	Location
1	22-05-2013		lavan	220.0	Cash	Becemex International
2	22-05-2013	New Patient	lavan	0.0	Cash	Becemex International
3	22-05-2013	New Patient	lavan	50.0	Cash	Becemex International

Fig.21: Appointment Booking

In the appointment Booking page you have to select the appointment date, consultant name, and appointment time and click on 'Save' button, it will generate the Appointment Slip.

Weekly Appointment

The weekly appointment report shows the Timing, Date of Appointment and Patient Name in a tabular format for the appointment's scheduled for one week. Fig.22

Select View : Select Consultant :

Clinics:

Dr. K.P.Paulose . 's Weekly schedule

<< Previous Week Next Week >>

Timing	29-07-2013 Monday	30-07-2013 Tuesday	31-07-2013 Wednesday	01-08-2013 Thursday	02-08-2013 Friday	03-08-2013 Saturday	04-08-2013 Sunday
08:00 AM	C.RAJALAKSHMY .		SREEDEVI S NAMPOOTHIRI		SOMARAJAN .	AVL 08-00	
	A.K.RAJENDRAN .		CHANDRAVALLY .		GEETHA. B	AVL 08-10	
	A.OMANA AMMA		RAJAMMA CHELLAN		ANJANA KRISHNAN .	AVL 08-20	
08:30 AM	R PRASANNAN		SOOSANNAMMA MICHAEL		MARY KOMALA SELVI	AVL 08-30	
	P.I. RAJAN -		SAHADEVAN.N .			AVL 08-40	
	BIDE MURUKA PRASAD				TITTY MATHEW	AVL 08-50	
09:00 AM	REEBA GOMEZ					AVL 09-00	
	CHANDRIKA.S.NAIR		LAILA -			AVL 09-10	
	SARAMMA VARGHESE		SARADA AMMA			AVL 09-20	
09:30 AM	VARGHESE KUNJACHAN		RAMACHANDRAN NAIR		KUNJULEKSHMI AMMA K	AVL 09-30	
	SUJITHA VINOD		GIRIJA.R.C NAIR		MATHEW ABRAHAM	AVL 09-40	

Fig.22: Weekly Appointment

In the weekly appointment report we can generate by four views :-

- (1)Clinicians
- (2)Stations
- (3)Station Units
- (4)Care Recipient

Admission List

The Admission List providing information about list of admitted patient Date Wise and As on Date for location wise.

Patient's Admission List

Selection option

Date wise
 As On From Date To Date Report Type

Location

Select All

<input checked="" type="checkbox"/> ABC XYZ	<input checked="" type="checkbox"/> DD DD	<input checked="" type="checkbox"/> DINESH PRABHU	<input checked="" type="checkbox"/> SOMA DEEE DEE
<input checked="" type="checkbox"/> ABC XYZ	<input checked="" type="checkbox"/> ANJALI CHARY D	<input checked="" type="checkbox"/> VEENA .S	<input checked="" type="checkbox"/> SUPERNOVA DFGDFGD
<input checked="" type="checkbox"/> SURI DEVARAPATHI	<input checked="" type="checkbox"/> DIANA GEORGE	<input checked="" type="checkbox"/> YUVRAJ SING	<input checked="" type="checkbox"/> MANJULA NAIDU
<input checked="" type="checkbox"/> PRASHANTH BABU	<input checked="" type="checkbox"/> ARUNK KUMAR	<input checked="" type="checkbox"/> SANDEEP PATOLE	<input checked="" type="checkbox"/> RAMKI SHARMA
<input checked="" type="checkbox"/> ALICE BABY	<input checked="" type="checkbox"/> GREESHMA NAIK	<input checked="" type="checkbox"/> SURI ANIL	<input checked="" type="checkbox"/> GOPALSANDY .
<input checked="" type="checkbox"/> NOVA GHFGH	<input checked="" type="checkbox"/> TSK REDDY	<input checked="" type="checkbox"/> VARKEY.M. ITTYCHERIA	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> ELIZABETH MATHEW	<input checked="" type="checkbox"/> ALEX ITTYVIRAH .	<input checked="" type="checkbox"/> FRANCIS FERNANDEZ	<input checked="" type="checkbox"/> MATHEW JOSE
<input checked="" type="checkbox"/> ZULFIQUAR AHMED	<input checked="" type="checkbox"/> JACOB JOHN	<input checked="" type="checkbox"/> AQUIB SHAIK	<input checked="" type="checkbox"/> JOMMY VARGHESE

Fig. 22: Patient Admission List

In the Admission List after selecting the date click on 'Search' button, it will show the total admitted patient as per selected date range. Fig.23

Patient's Admission List(Doctor Wise) From Date 02-08-2013 To Date 02-08-2013

SI No	MRD ID:	IP No:	MRD NAME	Age/Sex	Admission Date	Bed Number/Ward	Admission Purpose	Admitted By	Referral Doctor
DoctorName : BALACHANDRAN NAIR Total Patients : 1									
1	SUT/13088488	IP/SUT /13-14 /08/2178	RAJAN KR	30(Y)/M	02-08-2013 10:14	bed2020 / SUT - SUT-WARD	MEDICAL CARE	Dr. Balachandran Nair	
DoctorName : BHINDI BAZAR Total Patients : 1									
2	SUT/13088489	IP/SUT /13-14 /08/2179	GFHGH GHJGHJ	87(Y)/M	02-08-2013 10:39	654 / NBA1	MEDICAL CARE	Dr. Bhindi Bazar	
DoctorName : FALTOOO LINGA Total Patients : 1									
3	SUT/13088503	IP/SUT /13-14 /08/2186	JHKJKH JHKJ	89(Y)/M	02-08-2013 14:04	bed2020 / SUT - SUT-WARD	MEDICAL CARE	Dr. Faltooo Linga	

Fig.23: Patient Admission List

The Admission List you can generate for four report type :-

(1)Doctor Wise

(2)Bed Category Wise



(3) Bill Category Wise

(4) Floor Wise

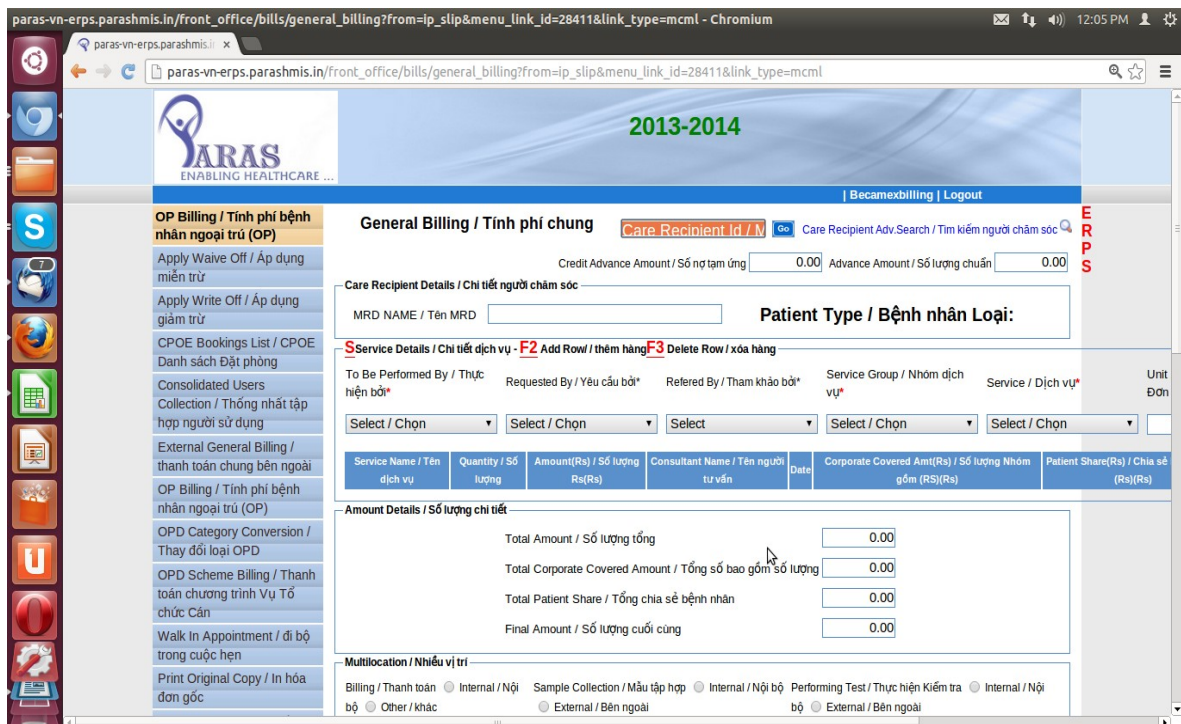
New Admission

In the New Admission, you are admitting the patient in a particular Bed of a particular Ward.

Here, you are giving the patient ID and click on 'GO' button, it will show the patient header and patient type as Out Patient. Select Admitting Doctor, Consultant In-charge, Ward and Bed Number from the respective drop down. Give Patient Kin Details, then select 'Admit' button', it will generate the admission slip.

IP Charge Slip

In this link ,we will prepare the bill for an InPatients by selecting the Patient Id,And consultants under Performed By,Referred By and Requested By, after this we should the the service group and services that are availed by the patient when he is admitted,and add the services and click on Credit Bill button. Remember onething that for an InPatients we use Credit Bill button until Finalizing the bill.The format how the IP Charge Slip is:



The screenshot shows the 'General Billing / Invoice' form in the PARAS HMIS system. The form is titled 'General Billing / Invoice' and includes a search bar for 'Care Recipient Id / MRD'. Below the search bar, there are fields for 'MRD NAME / Tên MRD' and 'Patient Type / Bệnh nhân Loại:'. The 'Service Details' section contains a table with columns for 'Service Name / Tên dịch vụ', 'Quantity / Số lượng', 'Amount(Rs) / Số lượng Rs(Rs)', 'Consultant Name / Tên người tư vấn', 'Date', 'Corporate Covered Amt(Rs) / Số lượng Nhóm gồm (RS)(Rs)', and 'Patient Share(Rs) / Chia sẻ (Rs)(Rs)'. Below the table, there is a summary section titled 'Amount Details / Số lượng chi tiết' with the following values:

Total Amount / Số lượng tổng	0.00
Total Corporate Covered Amount / Tổng số bao gồm số lượng	0.00
Total Patient Share / Tổng chia sẻ bệnh nhân	0.00
Final Amount / Số lượng cuối cùng	0.00

At the bottom of the form, there is a 'Multilocation / Nhiều vị trí' section with radio buttons for 'Billing / Thanh toán' (Internal / Nội bộ, External / Bên ngoài), 'Sample Collection / Mẫu tập hợp' (Internal / Nội bộ, External / Bên ngoài), and 'Performing Test / Thực hiện Kiểm tra' (Internal / Nội bộ, External / Bên ngoài).

After entering the admitted patient Id and selected the consultants and added the services, In the bottom as we discussed above for InPatients, The Credit bill has to be clicked.



The screenshot displays the 'General Billing' page in the PARAS HMIS application. The browser address bar shows the URL: `http://dhrc-erps.parashmis.in/front_office/bills/general_billing?patient_id=72243&from=ip_slip`. The page header includes 'HOSPITAL YOUR PARTNER IN CANCER CARE', the date 'IP/13-14/08/787', and the location 'dhrc'. The main content area is divided into several sections:

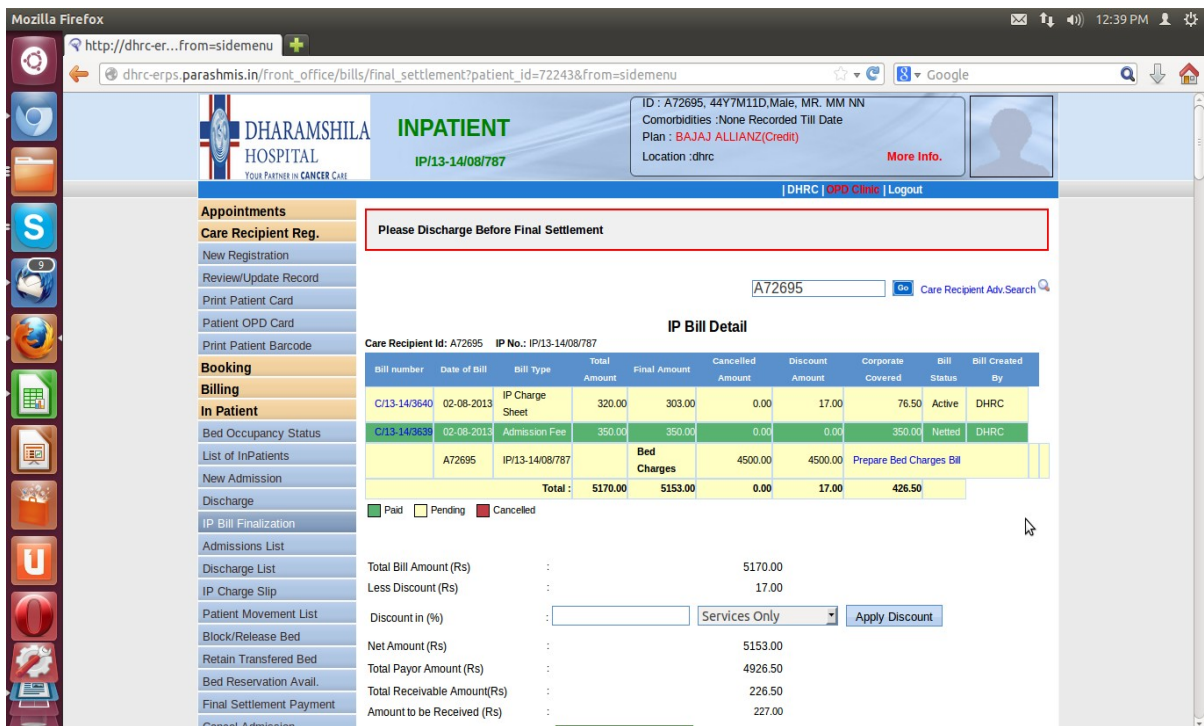
- Care Recipient Details:**
 - Care Recipient Id: A72695
 - Admission Date: 02-08-2013 12:20:00
 - Current Doctor Name: Dr. Aasasas
 - IP No: IP/13-14/08/787
 - Care Recipient Name: MR. MM NN
 - Admitted Doctor Name: Dr. Aasasas
 - Ward/Bed: High Dependency Unit / 110A
 - Bed Rate Category:
- Service Details:**
 - To Be Performed By: ADSA ASDASD
 - Requested By: ABHINAV
 - Service Group: BIO-CHEMISTRY
 - Service: ALBUMIN CSF(DPB095)
 - Unit: 1
 - Date: 02-08-2013
- Table of Services:**

Service Name	Quantity	Amount(Rs)	Consultant Name	Date	Corporate Covered Amt(Rs)	Patient Share(Rs)	Discount(%)	Net Amount(Rs)
ABSOLUTE BASOPHIL C	1	150.00	Dr. Abhinav	02-08-2013	0.00	150.00	0.0	150.0
ALBUMIN CSF(DPB095)	1	170.00	Dr. Abhinav	02-08-2013	76.50	76.50	10.0	76.5
- Amount Details:**
 - Total Amount: 320.00
 - Total Corporate Covered Amount: 76.50
 - Total Patient Share: 226.50
 - Final Amount: 226.50

The above figure shows you before clicking on Credit bill button, Now After clicking on Credit bill button, Your Bill will be successfully saved.

IP Bill Finalization

Here we finalize the bill for a Patient, but before finalizing the bill, we should discharge the patient and then prepare the bed charges only then we can finalize the bill. The process follows like:



DHARAMSHILA HOSPITAL
YOUR PARTNER IN CANCER CARE

INPATIENT
IP/13-14/08/787

ID : A72695, 44Y7M11D, Male, MR. MM NN
Comorbidities : None Recorded Till Date
Plan : BAJAJ ALLIANZ(Credit)
Location : dhrc

IP Bill Detail

Bill number	Date of Bill	Bill Type	Total Amount	Final Amount	Cancelled Amount	Discount Amount	Corporate Covered	Bill Status	Bill Created By
C/13-14/3640	02-08-2013	IP Charge Sheet	320.00	303.00	0.00	17.00	76.50	Active	DHRC
C/13-14/3638	02-08-2013	Admission Fee	350.00	350.00	0.00	0.00	350.00	Netted	DHRC
			Bed Charges						
			A72695 IP/13-14/08/787		4500.00		4500.00		Prepare Bed Charges Bill
Total :			5170.00	5153.00	0.00	17.00	426.50		

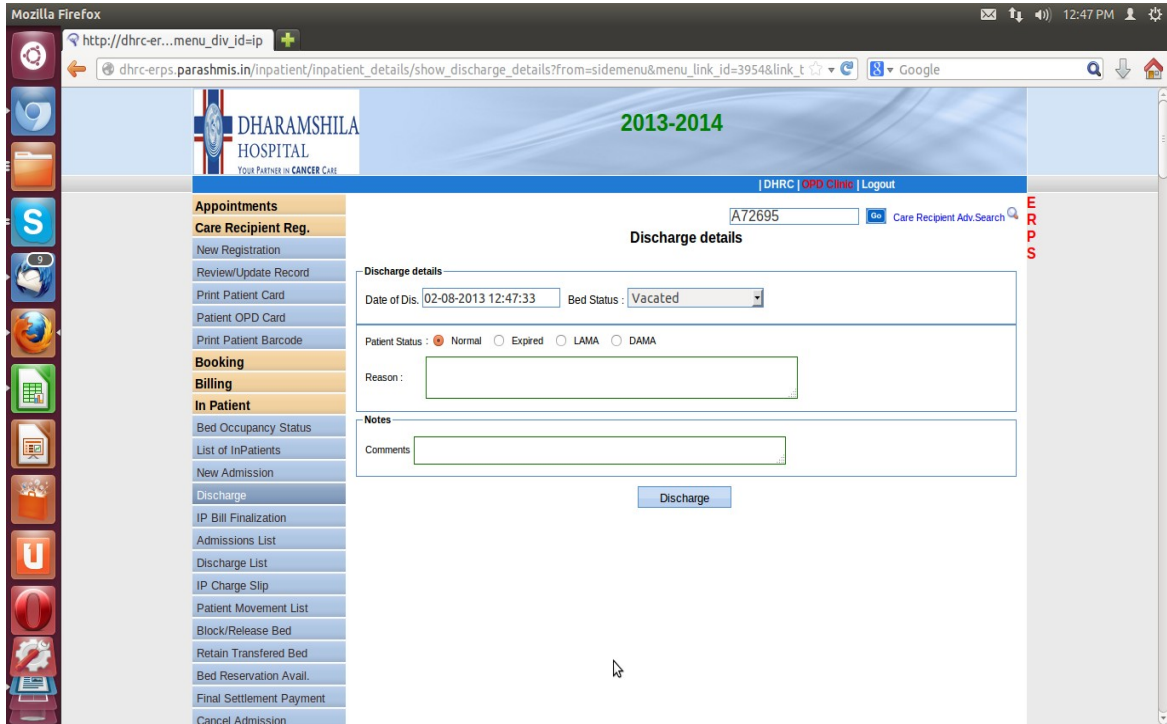
Legend: Paid Pending Cancelled

Summary:

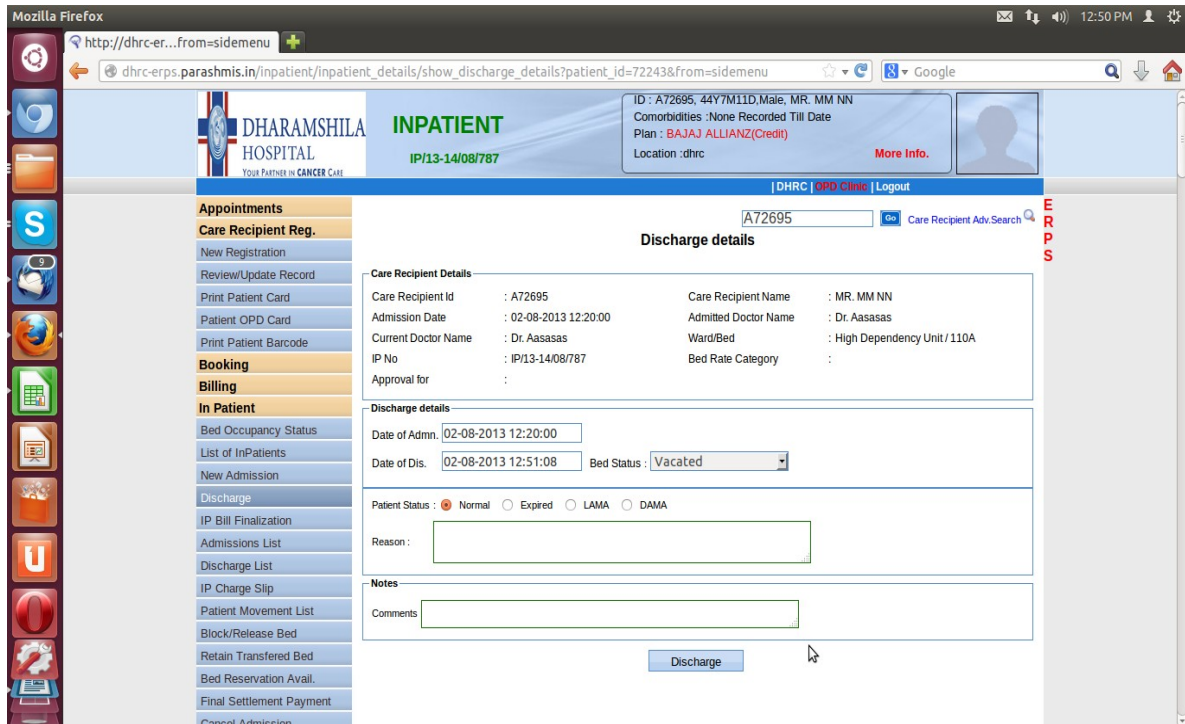
- Total Bill Amount (Rs) : 5170.00
- Less Discount (Rs) : 17.00
- Net Amount (Rs) : 5153.00
- Total Payor Amount (Rs) : 4926.50
- Total Receivable Amount (Rs) : 226.50
- Amount to be Received (Rs) : 227.00

Buttons:

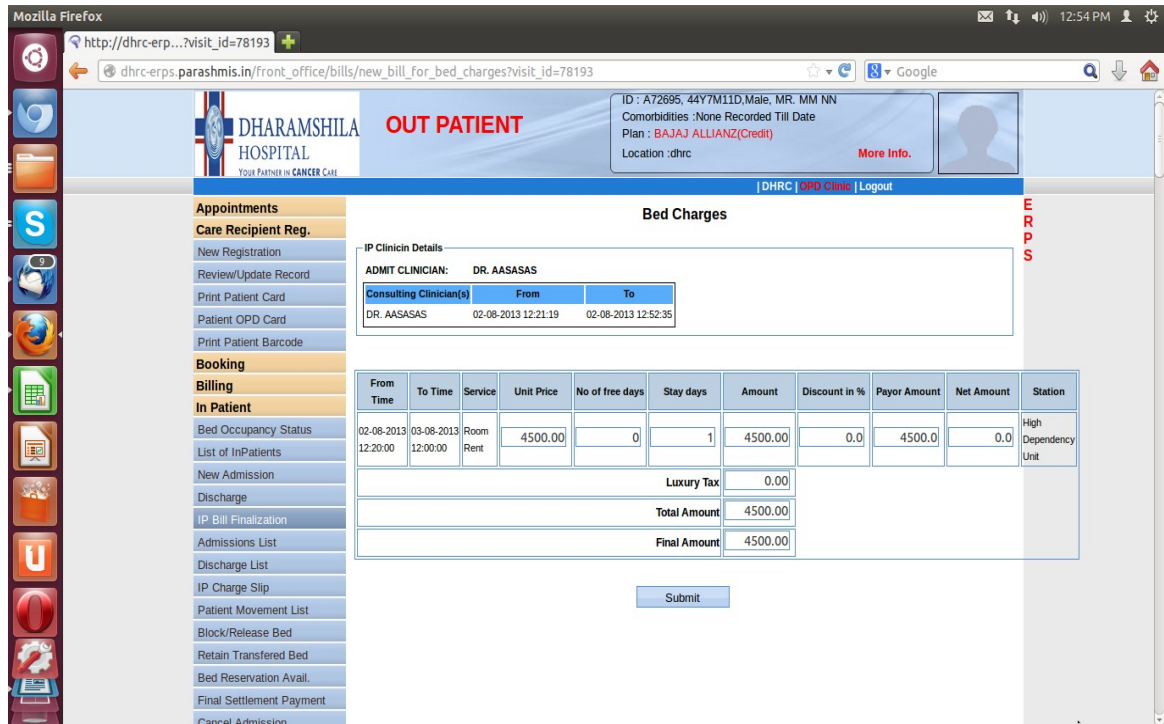
So we should first discharge the patient and then Prepare bed chages. For Discharge we go to the link name Discharge and discharge here and come to the finalization screen and click on Prepare bed charges as you can see in the finalization bill where you can do bed charges and finally click on Finalize button to Finalize the Bill.



Discharge above by clicking on Discharge after entering the Patient Id, You will find the statement like Discharged Successfully.



After clicking On discharge button the patient will be discharged successfully now coming back to the IP Finalization Screen and when You Click on Prepare Bed Charges You will find the screen like below:



Bed Charges

IP Clinician Details

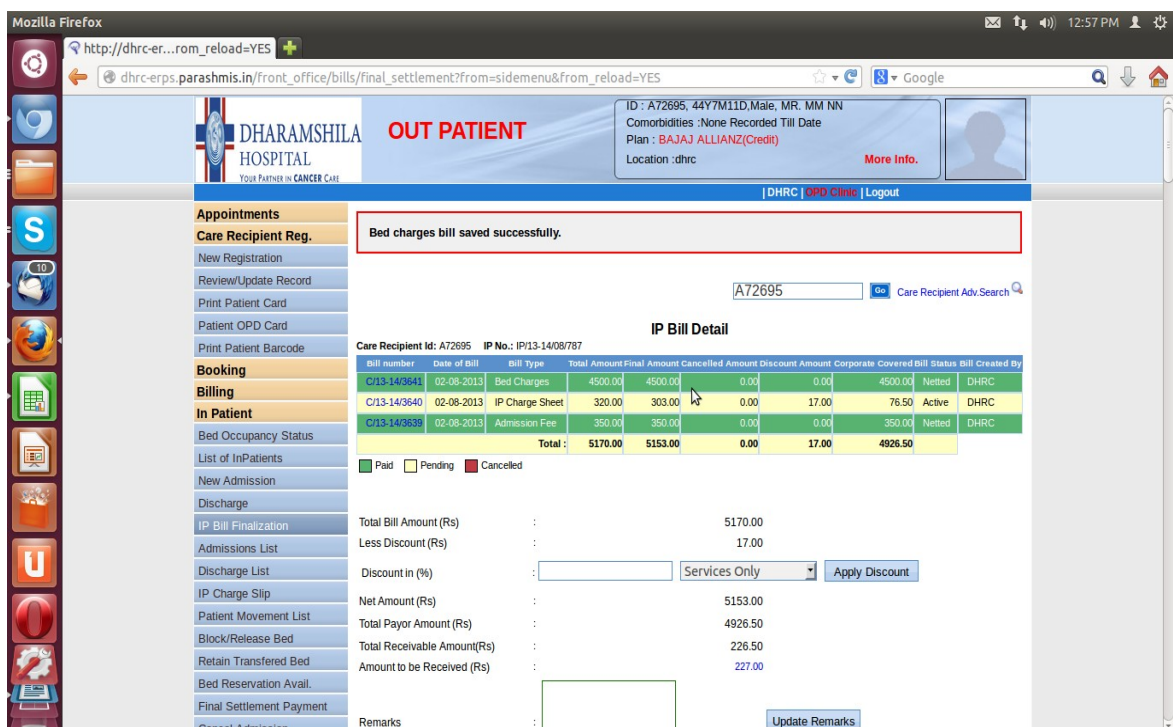
ADMIT CLINICIAN: DR. AASASAS

Consulting Clinician(s)	From	To
DR. AASASAS	02-08-2013 12:21:19	02-08-2013 12:52:35

From Time	To Time	Service	Unit Price	No of free days	Stay days	Amount	Discount in %	Payor Amount	Net Amount	Station
02-08-2013 12:20:00	03-08-2013 12:00:00	Room Rent	4500.00	0	1	4500.00	0.0	4500.0	0.0	High Dependency Unit
							Luxury Tax	0.00		
							Total Amount	4500.00		
							Final Amount	4500.00		

Submit

After clicking on Submit Button Bed charges will successfully prepared.



Bed charges bill saved successfully.

Care Recipient ID: A72695 IP No.: IP13-14/08/787

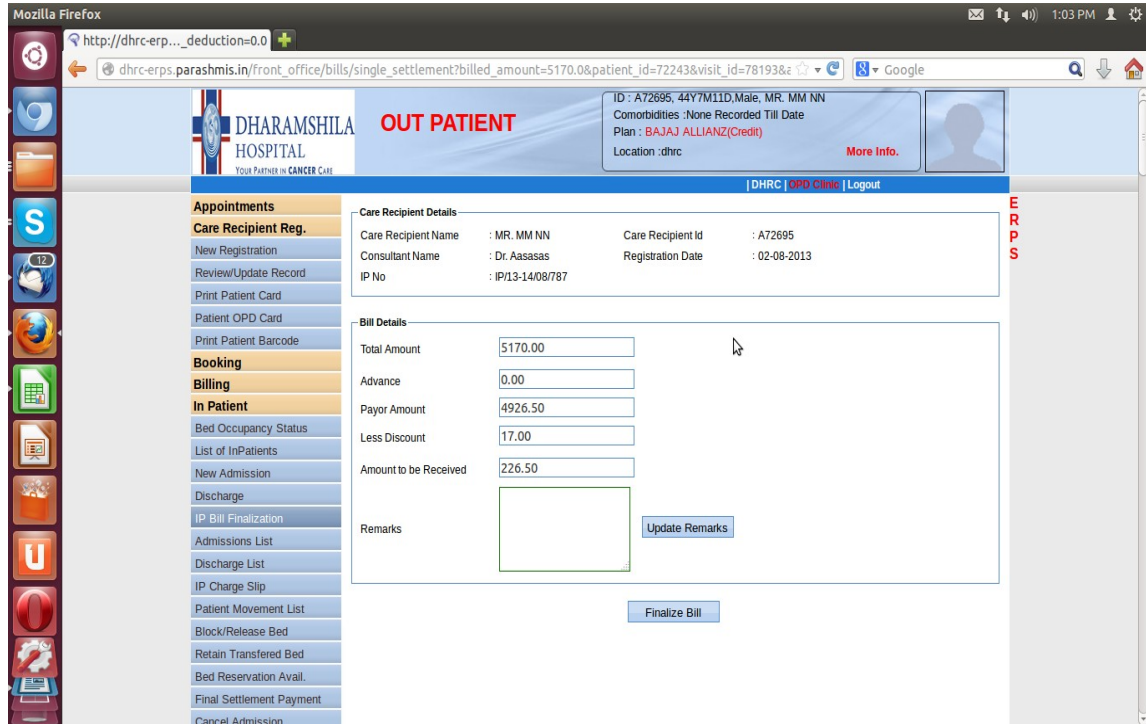
Bill number	Date of bill	Bill Type	Total Amount	Final Amount	Cancelled Amount	Discount Amount	Corporate	Covered	Bill Status	Bill Created by
C/13-14/0541	02-08-2013	Bed Charges	4500.00	4500.00	0.00	0.00	4500.00	Netted	DHRC	
C/13-14/3640	02-08-2013	IP Charge Sheet	320.00	303.00	0.00	17.00	76.50	Active	DHRC	
C/13-14/3639	02-08-2013	Admission Fee	350.00	350.00	0.00	0.00	350.00	Netted	DHRC	
Total			5170.00	5153.00	0.00	17.00	4926.50			

Paid
 Pending
 Cancelled

Total Bill Amount (Rs) : 5170.00
 Less Discount (Rs) : 17.00
 Discount in (%) : Services Only
 Net Amount (Rs) : 5153.00
 Total Payor Amount (Rs) : 4926.50
 Total Receivable Amount (Rs) : 226.50
 Amount to be Received (Rs) : 227.00

Remarks :

We can clearly see the finalized Amount that patient has to pay, Parallely we can see the patient is having corporate coverage and also some discount is also applied previous. If we want to give any discount here ,we can give the amount in 'Discount In%' column interms of percent and click on 'Apply Discount'. Now to Finalize the bill click on the Amount that is shown in blue colour.



DHARAMSHILA HOSPITAL
YOUR PARTNER IN CANCER CARE

OUT PATIENT

ID : A72695, 44Y7M11D, Male, MR, MM NN
Comorbidities :None Recorded Till Date
Plan : BAJAJ ALLIANZ(Credit)
Location :dhrc [More Info.](#)

| DHRC | OPD Clinic | Logout

Appointments
Care Recipient Reg.
New Registration
Review/Update Record
Print Patient Card
Patient OPD Card
Print Patient Barcode

Booking
Billing
In Patient
Bed Occupancy Status
List of InPatients
New Admission
Discharge
IP Bill Finalization
Admissions List
Discharge List
IP Charge Slip
Patient Movement List
Block/Release Bed
Retain Transferred Bed
Bed Reservation Avail.
Final Settlement Payment
Cancel Admission

Care Recipient Details
Care Recipient Name : MR, MM NN Care Recipient Id : A72695
Consultant Name : Dr. Aasasas Registration Date : 02-08-2013
IP No : IP/13-14/08/787

Bill Details

Total Amount	5170.00
Advance	0.00
Payor Amount	4926.50
Less Discount	17.00
Amount to be Received	226.50

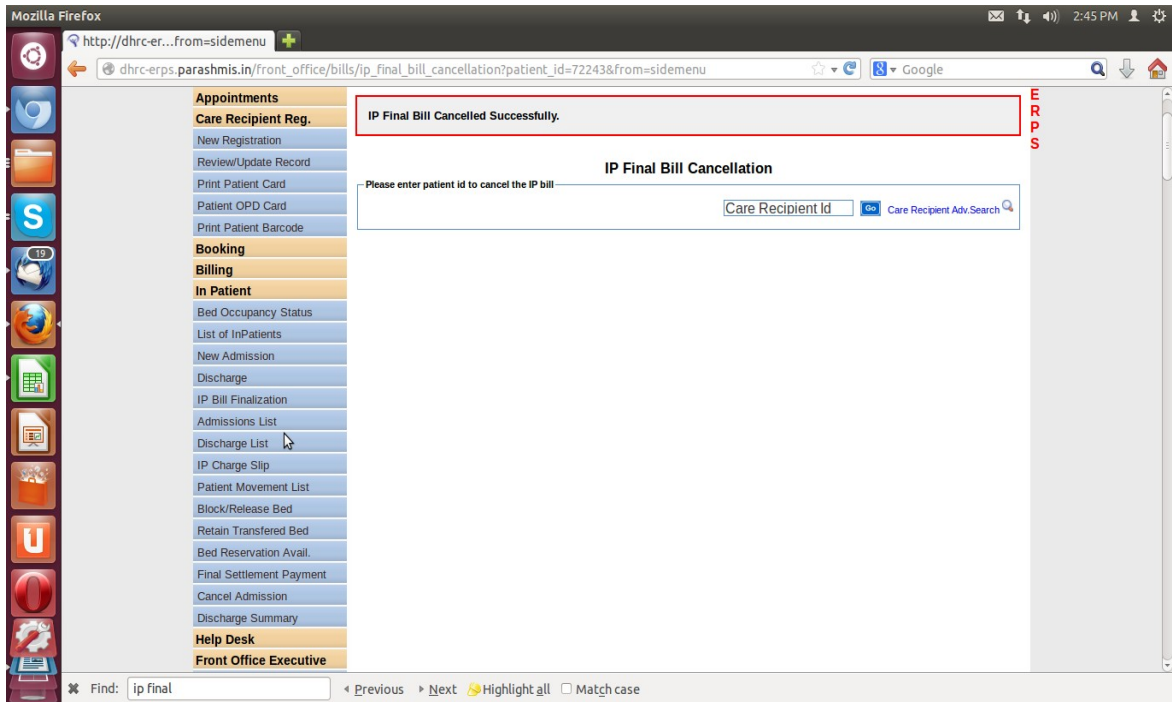
Remarks [Update Remarks](#)

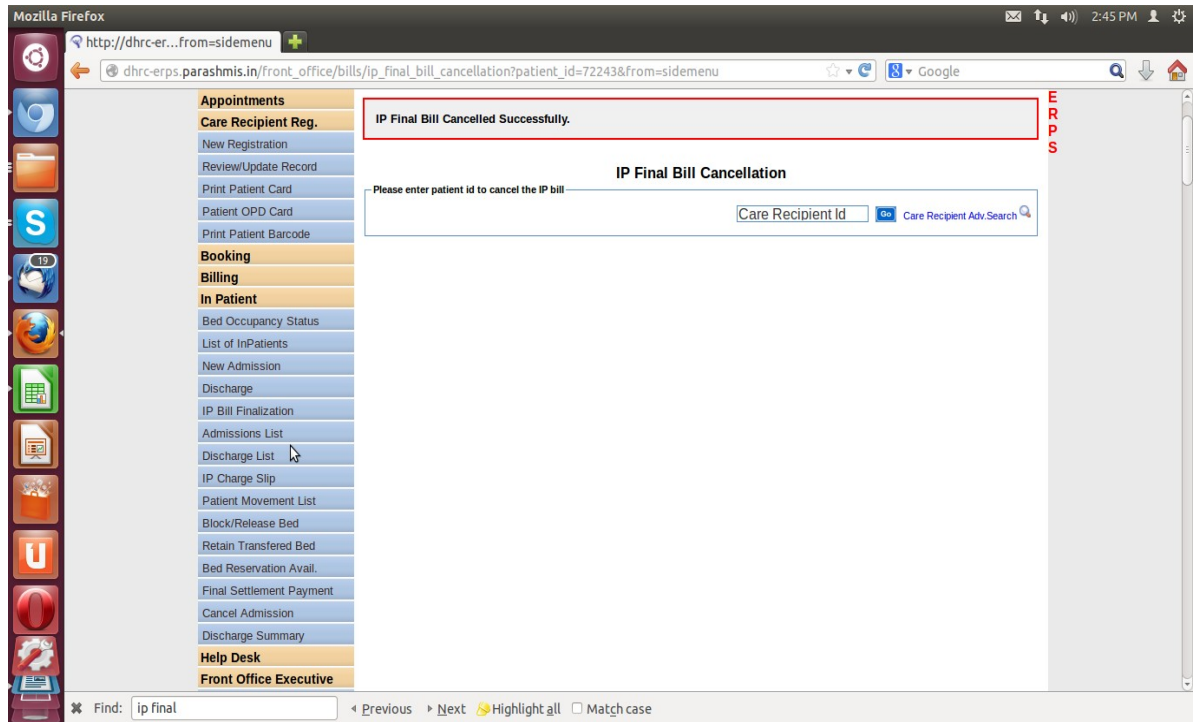
[Finalize Bill](#)

In the Above Figure If you click on Finalize Bill button, the bill will be finalized and listed under two links like “Final Settlement Payment” and “IP Final Bill Cancellation”.These links will be discussed below.

IP Final Bill Cancellation

Using this link we can cancel the finalized bill, and this can be done only before Final Settlement Payment Only.

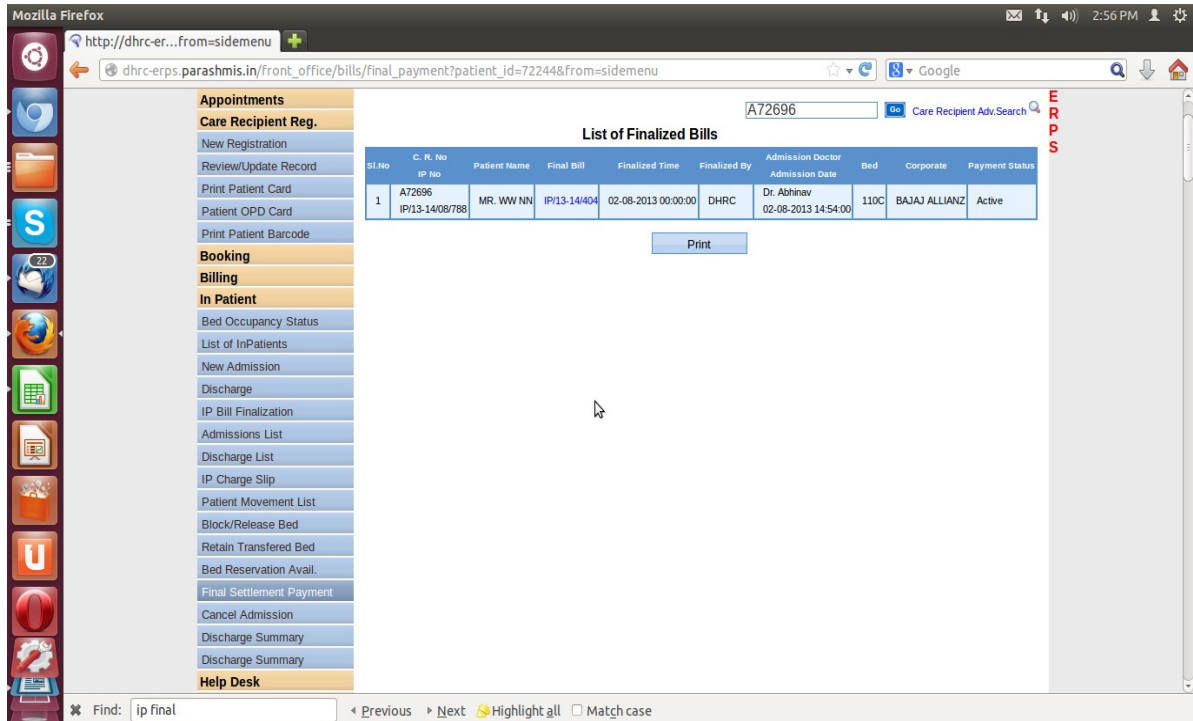




In the above figure, After entering the Patient Id and click on Cancel button, You can view that the bill is cancelled Successfully.

Final Settlement Payment

We use this link for completely finalizing the bill of a Patient and after this, Bill can't be cancelled. After Finalizing the bill only we can make the final settlement. For final settlement if we enter the patient Id, It shows like:

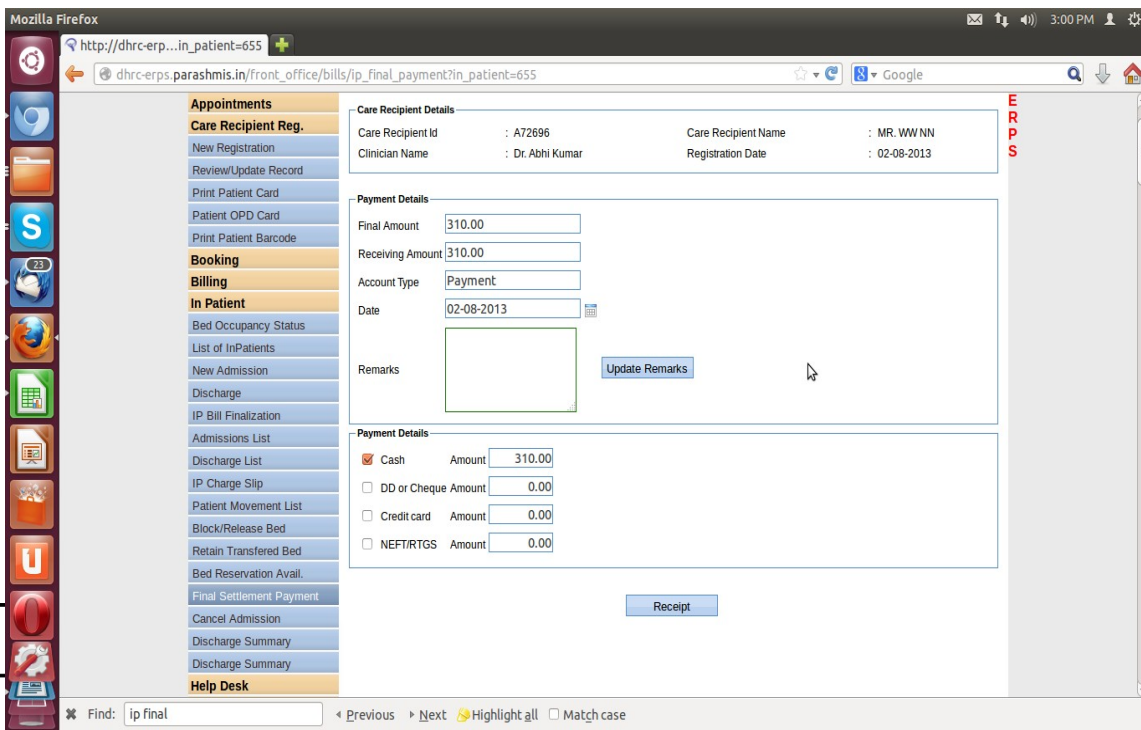


The screenshot shows the 'List of Finalized Bills' page. The search bar at the top contains 'A72696'. The table below lists the finalized bills:

Sl.No	C. R. No IP No	Patient Name	Final Bill	Finalized Time	Finalized By	Admission Doctor Admission Date	Bed	Corporate	Payment Status
1	A72696 IP13-14/08/788	MR. WW NN	IP13-14/404	02-08-2013 00:00:00	DHRC	Dr. Abhinav 02-08-2013 14:54:00	110C	BAJAJ ALLIANZ	Active

A 'Print' button is located below the table.

Now click on the Slip No and the screen opens like



The screenshot shows the 'Final Settlement Payment' page. The 'Care Recipient Details' section displays:

Care Recipient Id : A72696 Care Recipient Name : MR. WW NN
 Clinician Name : Dr. Abhi Kumar Registration Date : 02-08-2013

The 'Payment Details' section includes:

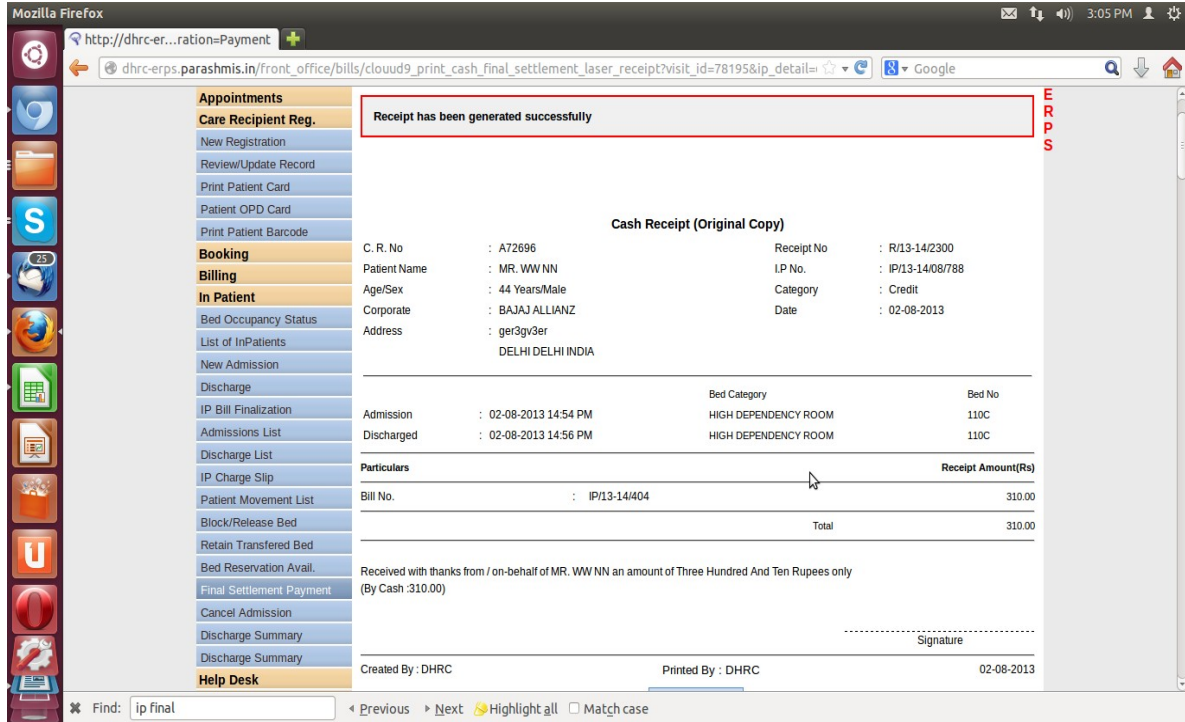
Final Amount: 310.00
 Receiving Amount: 310.00
 Account Type: Payment
 Date: 02-08-2013

There is a 'Remarks' text area and an 'Update Remarks' button. Below this, another 'Payment Details' section shows:

Cash Amount: 310.00
 DD or Cheque Amount: 0.00
 Credit card Amount: 0.00
 NEFT/RTGS Amount: 0.00

A 'Receipt' button is located at the bottom of the page.

After this click on Receipt button, the bill will generate and this means to say that the bill is



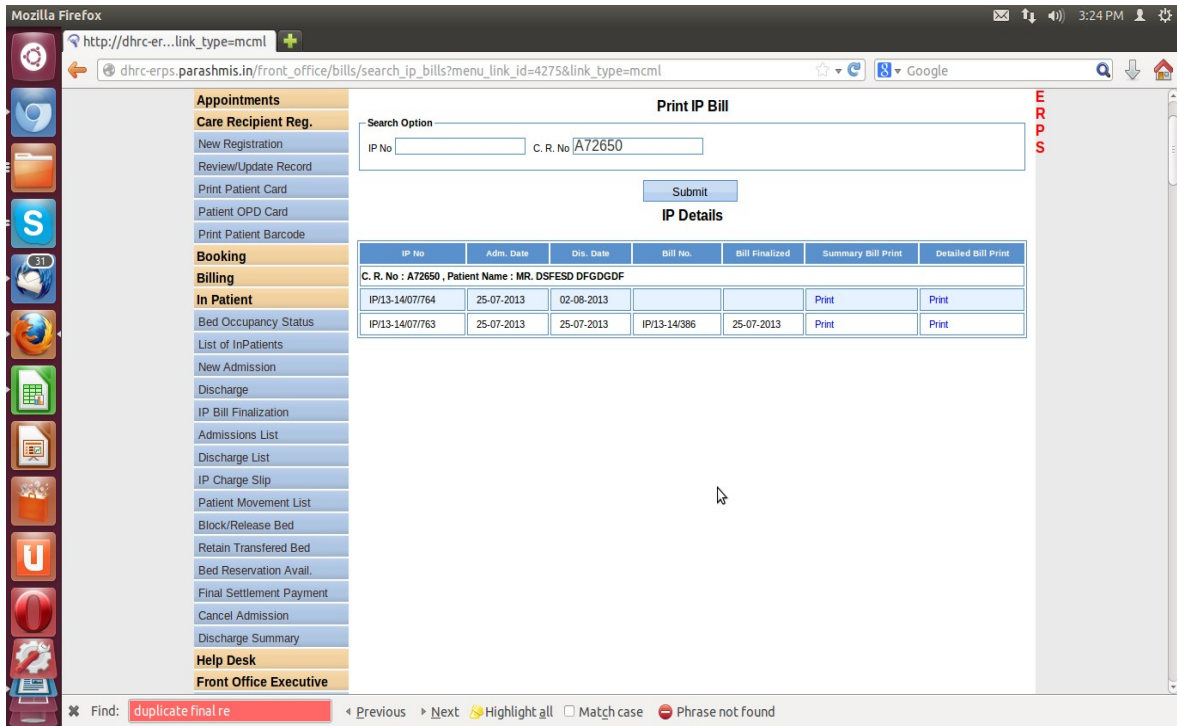
The screenshot shows the DHRC ERPS application interface. A red-bordered box at the top contains the message: "Receipt has been generated successfully". Below this, the "Cash Receipt (Original Copy)" is displayed for patient MR. WWNN. The receipt includes patient details, admission and discharge dates, bed information, and a table of particulars with a total amount of 310.00. The receipt is signed by DHRC on 02-08-2013.

Cash Receipt (Original Copy)			
C. R. No	: A72696	Receipt No	: R/13-14/2300
Patient Name	: MR. WWNN	IP No.	: IP/13-14/08/788
Age/Sex	: 44 Years/Male	Category	: Credit
Corporate	: BAJAJ ALLIANZ	Date	: 02-08-2013
Address	: ger3gv3er DELHI DELHI INDIA		
Admission		Bed Category	Bed No
: 02-08-2013 14:54 PM		HIGH DEPENDENCY ROOM	110C
Discharged		HIGH DEPENDENCY ROOM	110C
: 02-08-2013 14:56 PM			
Particulars			Receipt Amount(Rs)
Bill No.	: IP/13-14/404		310.00
Total			310.00
Received with thanks from / on-behalf of MR. WWNN an amount of Three Hundred And Ten Rupees only (By Cash :310.00)			
			Signature
Created By : DHRC		Printed By : DHRC	02-08-2013

done final settlement payment. See the figure below.

Print IP Bill

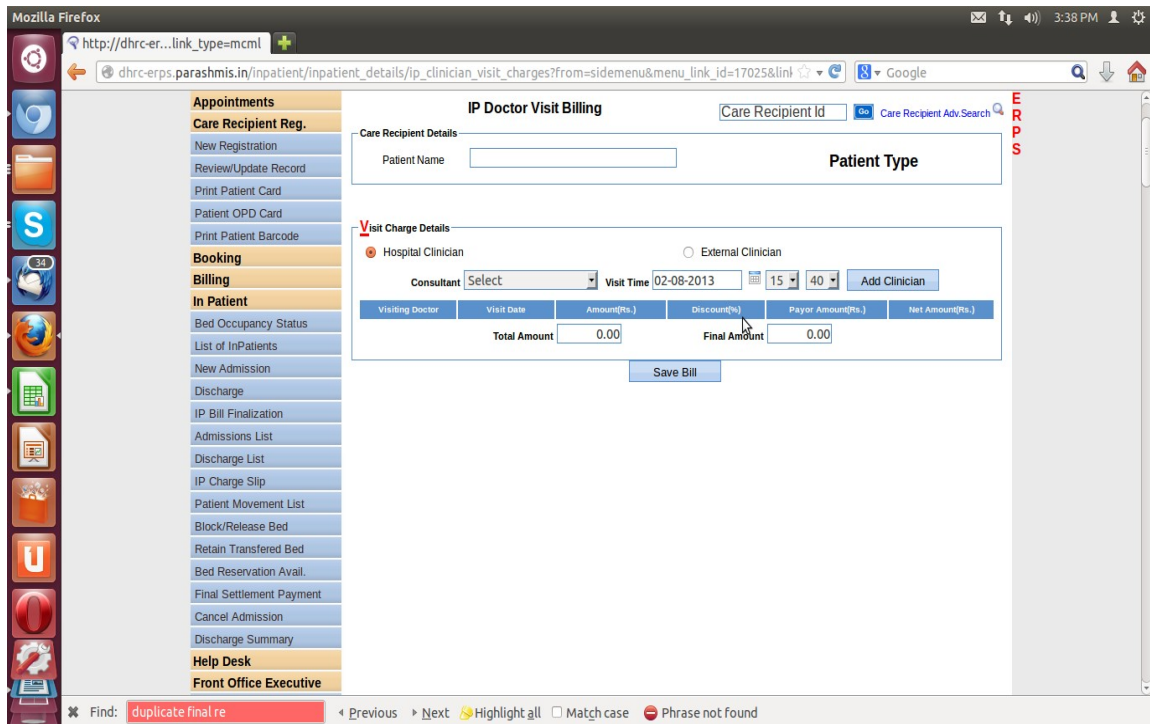
By entering the InPatient Id we can print the bill of that particular patient using this link. Click on Submit button after entering the patient Id.



In the above figure you can click on print to get summarized or detailed printout.

IP Visit Billing

Here we are creating a bill for the clinician, if he visits the hospital and charge for him is created here by selecting the Patient Id and Clinician:



IP Doctor Visit Billing

Care Recipient Id: Care Recipient Adv. Search

Care Recipient Details

Patient Name: Patient Type:

Visit Charge Details

Hospital Clinician External Clinician

Consultant: Visit Time: 02-08-2013 15:40 Add Clinician

Visiting Doctor	Visit Date	Amount(Rs.)	Discount(%)	Payor Amount(Rs.)	Net Amount(Rs.)
		Total Amount 0.00	Final Amount	0.00	

Save Bill

Find: duplicate final re

After entering the patient Id and Clinician and click on 'Add Clinician

After this click on Save Bill button to save the bill charges for consultant.



Cancel Admission

The 'Cancel Admission' will list all the Admitted patient with a 'Cancel' option right site of the respective patient.

Cancel Admissions

Sl No	MRD No	Care Recipient Name	IP No:	Admission Date	Admission Doctor	Ward	Bed Number	Clinical Status	
1	9912006180	MR.MOHAMMED HANEEFA	IP/SUT /13-14 /05/868	17-05-2013 16:51:00	Dr. Alex Ittyvirah .	NBO1	101	Stable	Cancel
2	9912006172	MR.DHARMADAS	IP/SUT /13-14 /05/655	02-05-2013 15:02:00	Dr. Naresh Kumar	HBM	MR1	Critical	Cancel
3	9912006149	MR.MOHAMMED NAJEEB	IP/SUT /13-14 /05/909	24-05-2013 16:26:00	Dr. G.R Bahuleyan Nair	SUT - Daycare	DC-4	Stable	Cancel
4	9912005467	MR.ARKANGEL .	IP/SUT /13-14 /05/794	10-05-2013 17:02:00	Dr. A.C.Rao .	GYN.PO	G2	Stable	Cancel
5	9309007775	MR.JANARDHANAN NAIR V	IP/SUT /13-14 /04/630	26-04-2013 00:35:00	Dr. K.P.Paulose .	SUT - ICCU	ICCU1	Stable	Cancel
6	8805002796	MR.SHAHUL HAMEED.A.M	IP/SUT /13-14 /04/626	25-04-2013 19:35:00	Dr. Jacob John	HBO-A	H-106	Stable	Cancel
7	0511016512	MR.JOSE. B	IP/SUT /13-14 /04/605	24-04-2013 21:26:00	Dr. Chacko Varghese .	NBO3	301	Stable	Cancel

Fig.24: Cancel Admission

Click on 'Cancel' button for the respective patient, it will redirect to Cancel Admission page.

Cancel Admission details

Current Bed Details	
Care Recipient Name	: CHIPPY G. THOMAS
Corporate	: VSSC
Status	: <input type="text" value="Vacated"/>
Bed Number : NB-1	
Patient Status : <input checked="" type="radio"/> Alive <input type="radio"/> Died	
Reason :	<input type="text"/>
Notes	
Comments	<input type="text"/>

Discharge



Fig.25: Cancel Admission Details

Select Patient status and click on 'Discharge' button. Fig.25



Admission Request

Here all the admission requested by the consultants will show in a tabular format.



Provisional Admission List

Here all the admission requested by the consultants will show in a tabular format, with a column of 'Request for'. Fig.26

Prov Admission list

From To Emergency status

Date Date

List of (A)dmision Requests

Sl No	CareRecipient Id	CareRecipient Name	Resp Hcp	Req Hcp	Request for	Admission Date Time	Critical Status	Remarks
1	SUT/13056482	ZZZZZZZZZZZZ VVVVVVVV	Dr.Lavan linga	Dr.Lavan123	Admission	2013-05-22 12:25:03	Serious	rrrr

Fig.26: Provisional Admission List

As shown in the fig.26, click on 'Admission' LHS link for the respective patient. It will redirect to the New Admission Page. In the New Admission Page select Admitting doctor, Consultant In-charge, Ward and Bed Number from the respective drop down. And provide patient kin details in the patient kin details section and click on 'Admit' button.

Discharge list

The Discharge List providing information about list of Discharged patient Date Wise and As on Date for location wise.

Patient's Discharge List

Selection option

Date wise From Date To Date Report Type Discharge Status

Location

Select All

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> JACOB JOHN	<input checked="" type="checkbox"/> K R LALITHA .	<input checked="" type="checkbox"/> DIANA GEORGE
<input checked="" type="checkbox"/> JANET INDU LILY RASALAM	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> BABU POP	<input checked="" type="checkbox"/> BALAKRISHNAN. M
<input checked="" type="checkbox"/> CHRIS PHILIP MATHEW	<input checked="" type="checkbox"/> COL. K.E.RAJAN	<input checked="" type="checkbox"/> DIANA GEORGE	<input checked="" type="checkbox"/> DINESH PRABHU
<input checked="" type="checkbox"/> DIPAL PATEL	<input checked="" type="checkbox"/> DOLLY REJI	<input checked="" type="checkbox"/> ELIZABETH MATHEW	<input checked="" type="checkbox"/> FALTOO LINGA
<input checked="" type="checkbox"/> GANGA K.R	<input checked="" type="checkbox"/> LALY ALEX	<input checked="" type="checkbox"/> MURALI COOOO	<input checked="" type="checkbox"/> NAYANA .S.SIVAN
<input checked="" type="checkbox"/> NOBODY SDCSD	<input checked="" type="checkbox"/> RAJ RAM	<input checked="" type="checkbox"/> SIBU SINGH	<input checked="" type="checkbox"/> SIN MIN
<input checked="" type="checkbox"/> SUNDAY COOOO	<input checked="" type="checkbox"/> SUNNY COOOO	<input checked="" type="checkbox"/> SYAMALA .P.PILLAI	<input checked="" type="checkbox"/> TAM S

Fig.27: Patient Discharge List

In the Discharge List after selecting the date click on 'Search' button, it will show the total discharged patient as per selected date range. Fig.27

**Patient's Discharge List (Doctor Wise)
From Date 02-08-2013 To Date 02-08-2013**

Sl No	MRD ID	IP No.	MRD NAME	Age/Sex	Admission Date	Discharge Date	Station Name	Bed Number	Bill Category	Discharged By
Doctor Name : ANJU .J Total Patients : 1										
1	SUT/13088510	IP/SUT /13-14 /08/2193	TG TG	26(Y)/M	02-08-2013 15:33	02-08-2013 15:36	HBS	H-109	Cash	ITSUT
Doctor Name : BALACHANDRAN NAIR Total Patients : 1										
2	SUT/13088488	IP/SUT /13-14 /08/2178	RAJAN KR	30(Y)/M	02-08-2013 10:14	02-08-2013 11:08	SUT - SUT-WARD	bed2020	Credit	ITSUT
Doctor Name : BHINDI BAZAR Total Patients : 1										
3	SUT/13088489	IP/SUT /13-14 /08/2179	GFHGH GHJGHJ	87(Y)/M	02-08-2013 10:39	02-08-2013 10:40	NBA1	654	Cash	ITSUT
Doctor Name : G. RAMESAN PILLAI Total Patients : 1										
4	0505005954	IP/SUT /13-14 /04/577	V.ANANDAVALLY	64(Y)/F	23-04-2013 21:20	02-08-2013 14:42	NBO6	601	Cash	ITSUT

Fig.28: Discharge List

The Discharge List you can generate for four report type :-

- (1) Doctor Wise
- (2) Bed Category Wise
- (3) Bill Category Wise



(4)Floor Wise

Discharge

In the Discharge screen, give the patient Id an click on 'GO' button. It will show the patient details and status. Then click on 'Discharge' button.

INPATIENT
IP/SUT/13-14/07/1937

ID : SUT/13078198, 25Y7M7D, Male, MR. RAHUL GFD...
Comorbidities : None Recorded Till Date
Plan : BAJAJ(Credit)
Location : SUT [More Info.](#)

| ITSUT | Logout

SUT/13078198 [Go](#) [Care Recipient Adv. Search](#)

Discharge details

Care Recipient Details

Care Recipient Id	: SUT/13078198	Care Recipient Name	: MR.RAHUL GFDGHEG
Admission Date	: 25-07-2013 13:19:00	Admitted Doctor Name	: Dr. Arshad Ayub
Current Doctor Name	: Dr. Arshad Ayub	Ward/Bed	: NBA1 / 456
IP No	: IP/SUT/13-14/07/1937	Bed Rate Category	:
Approval for	: lkjkgfr		

Discharge details

Date of Admn.

Date of Dis. : Bed Status :

Patient Status : Normal Expired LAMA DAMA

Reason :

Notes

Comments

[Discharge](#)

Fig.29: Discharge Details

Click on 'Discharge' button. It will prompt a pop up 'Discharged Successfully'.



Discharge Requests

Here all the Discharge requested by the consultants will show in a tabular format.



Provisional Discharge List

Here all the Discharge requested by the consultants will show in a tabular format, with a column of 'Request for'. Fig.30

List of (D)ischarge Requests

Sl No	CareRecipient Id	Patient Name	Req Hcp	Request for	Discharge Type	Discharge Date Time	Clinical Status	Remarks
1	SUT/13056562	COORG KUMAR	Dr.Mahi123	Discharge	Normal	2013-05-25 15:27:00	Stable(Normal)	gfjhtgj
2	9912005697	RAJAN .K.	Dr.Girjakumari_p797	Discharge	Normal	2013-06-14 12:46:33	Stable(Normal)	

Fig.30: Discharge Request

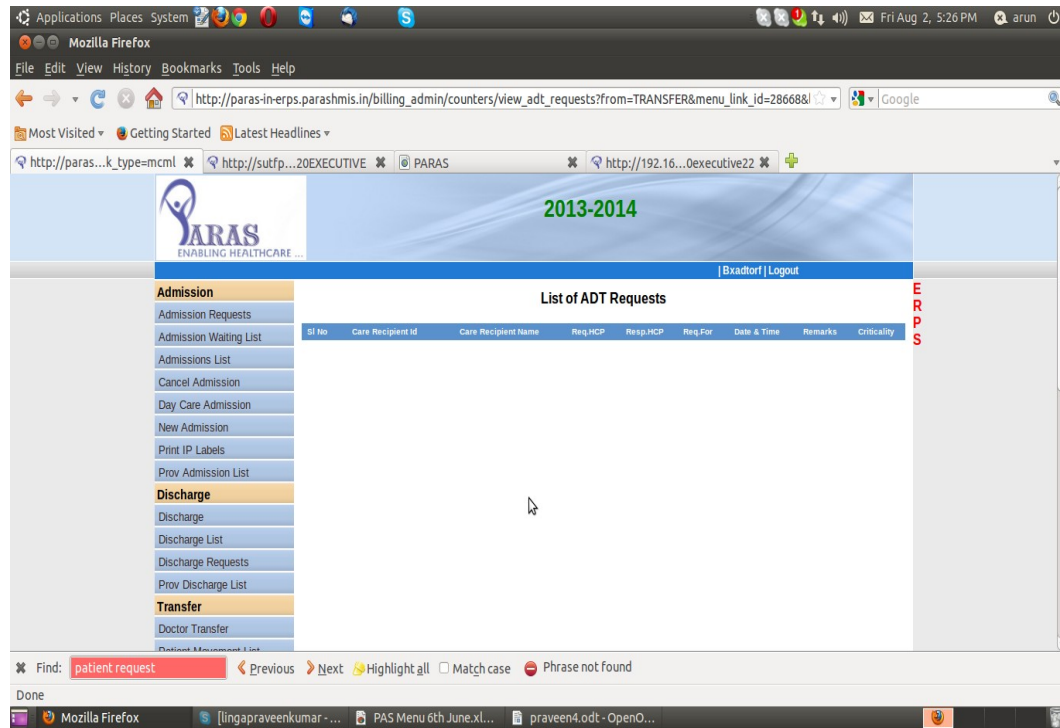
As shown in the fig.30, click on 'Discharge' LHS link for the respective patient. It will redirect to the 'Discharge Details' Page. In the Discharge Details Page click on 'Discharge' button.



Transfer Requests

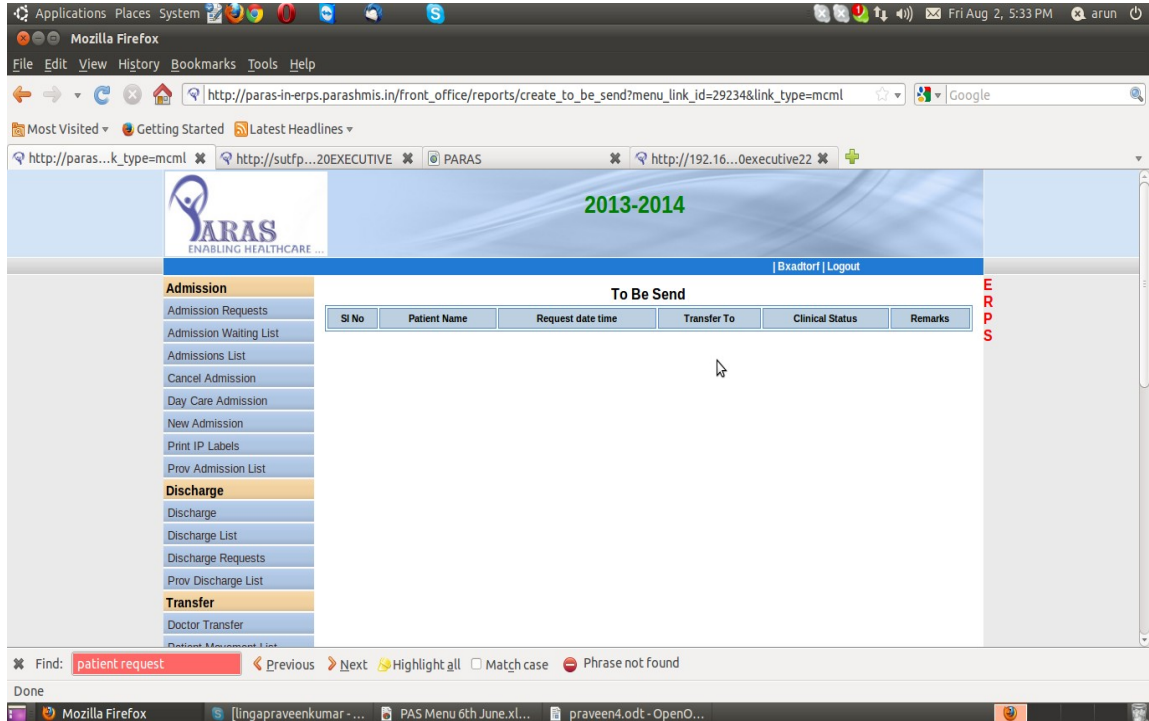
Request raised by the doctor for patient transfer (Bed and Doctor transfer)

In this link is used to request transfer from the doctor and this page provides the Patient Demographic Details and Req.HCP,Resp.HCP,Req for and Remarks and also Criticality.



To Be Send

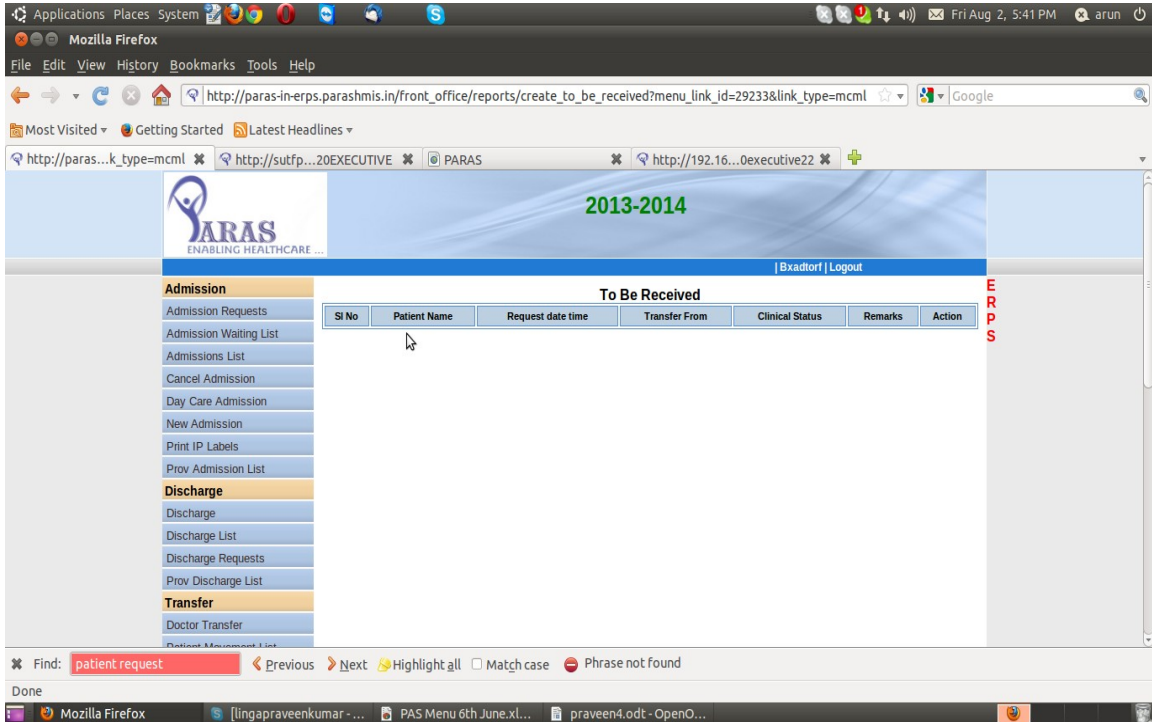
Patients to be sent to OT or ICU. In this page the patient to be sent from normal bed to OT or ICU and in this Transfer link is there if we click on patient id it will generate then the



To Be Received

Patients returning from OT or ICU

In this page the patient to be return from OT or ICU to normal bed in this Transfer link is there if we click on patient id it will generate then the request is from the doctor. This will be done through nurse .

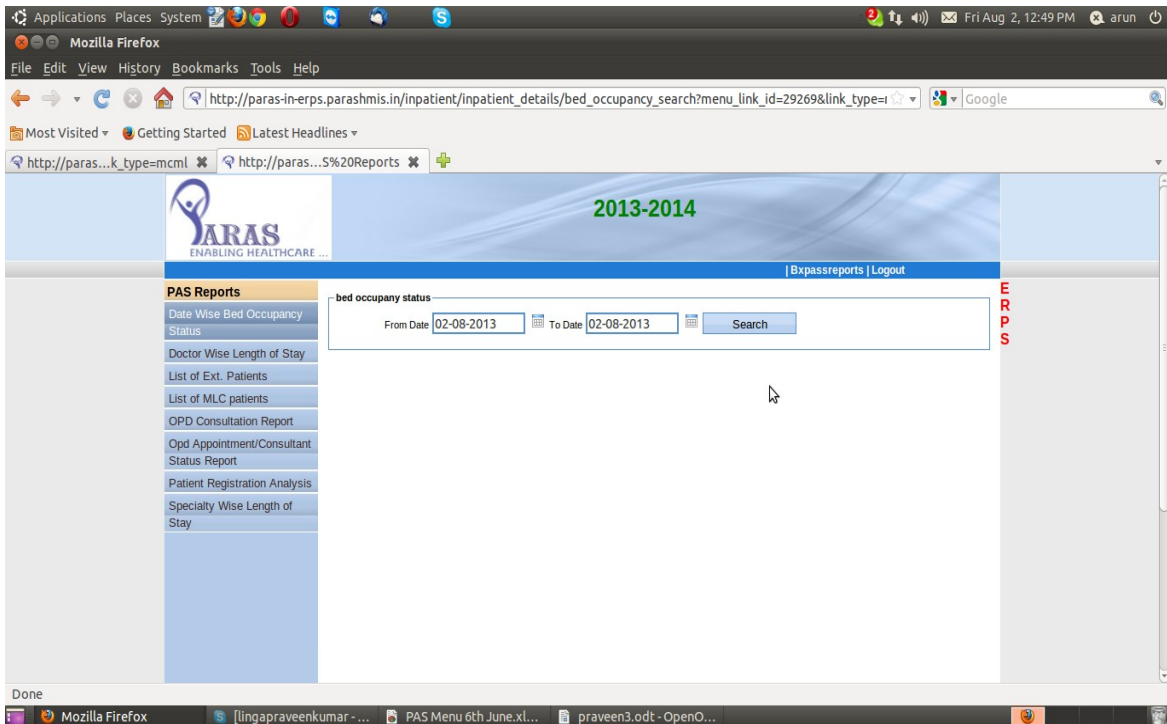


Date Wise Bed Occupancy Status

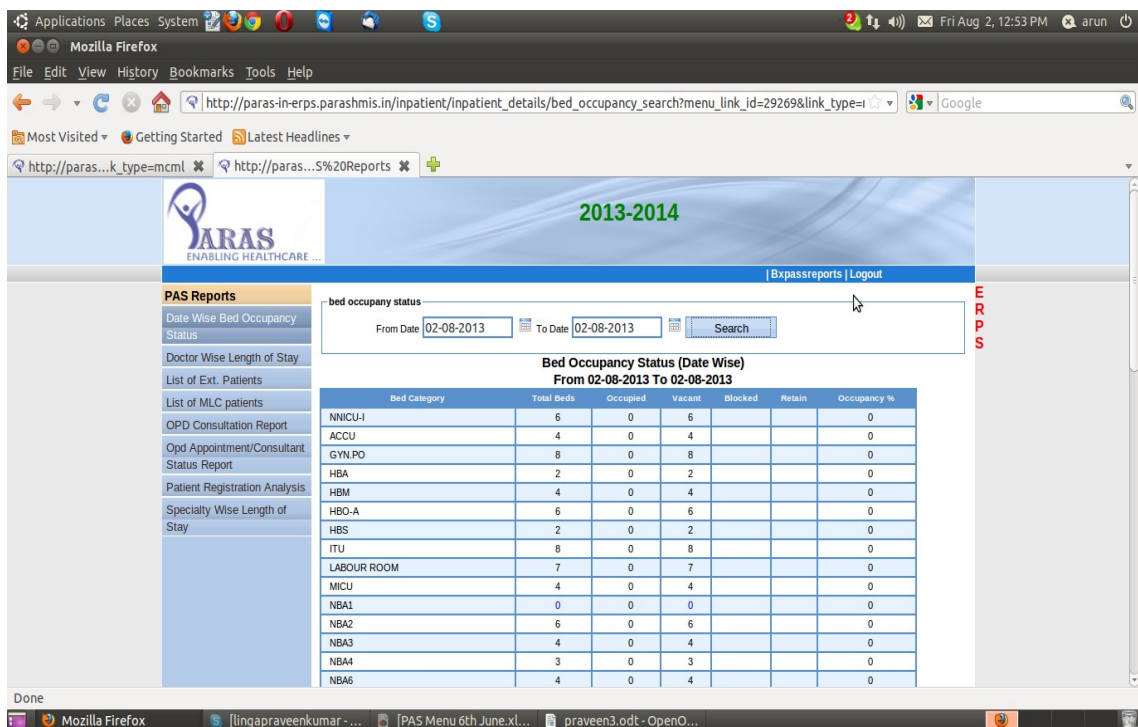
shows the bed occupancy status for that day for nursing stations.

In this page From and To Dates are provided and also Search button is there .

After click on search button the Bed Category, Total Beds ,Occupied ,Vacant ,Blocked



,Retained and Occupancy % is provided in this page.





Bed Occupancy Status

In this link Shows the current bed occupancy status of the hospital at different nursing station.

In the below screenshot we can table contains all the bed category which are present in that hospital as well as total beds,blocked beds occupied ,vacant bed and occupancy % under each bed category.

Bed Occupancy Status (Bed Category Wise)
As on date 02-08-2013 14:48

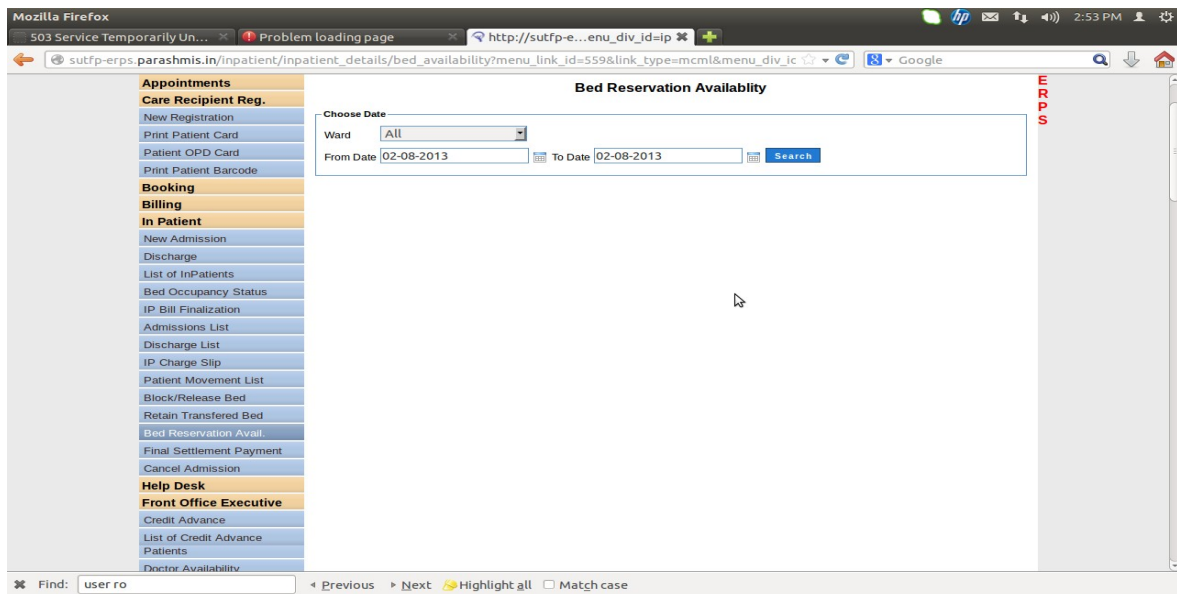
Bed Category	Total Beds	Blocked	Operational	Occupied	Vacant	Retain	Occupancy %
General	8	0	8	7	1	0	87.50
private	0	0	0	0	0	0	0
Total	8	0	8	7	1	0	87.50

Print

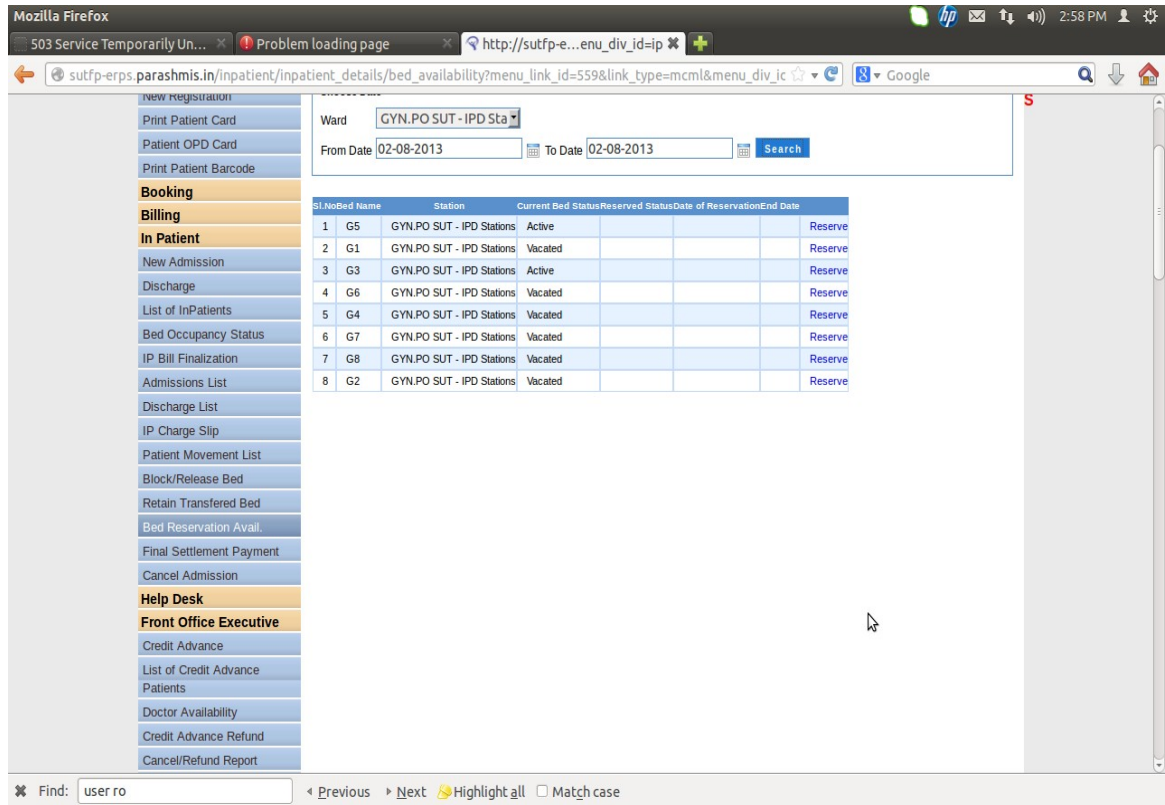
Bed Reservation Avail.

In this link it shows the beds reserved and additionally available for reservation.

In the below screenshot we can select the date range as well as we can select any ward. Then after selecting all these things it will show the bed reservation status in these date range.



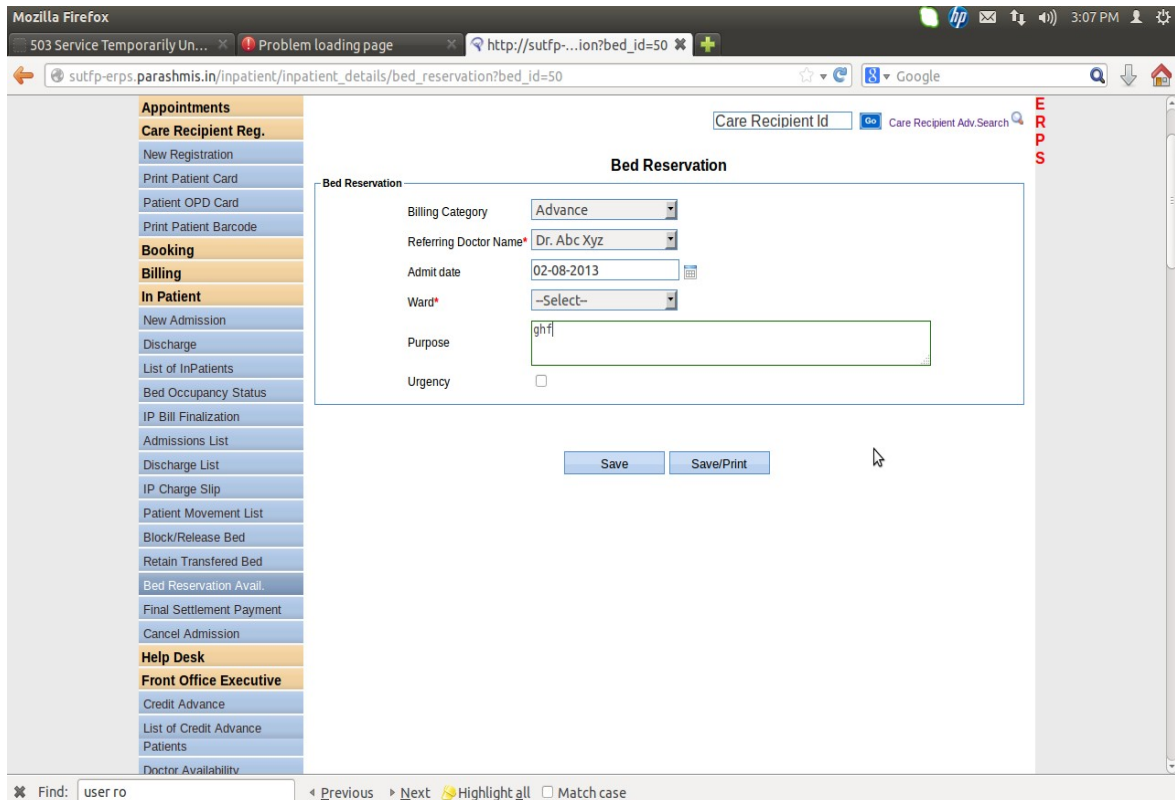
After selecting the ward and entering the date range and on clicking the search button the following page will open.



S.No	Bed Name	Station	Current Bed Status	Reserved Status	Date of Reservation	End Date
1	G5	GYN.PO SUT - IPD Stations	Active			Reserve
2	G1	GYN.PO SUT - IPD Stations	Vacated			Reserve
3	G3	GYN.PO SUT - IPD Stations	Active			Reserve
4	G6	GYN.PO SUT - IPD Stations	Vacated			Reserve
5	G4	GYN.PO SUT - IPD Stations	Vacated			Reserve
6	G7	GYN.PO SUT - IPD Stations	Vacated			Reserve
7	G8	GYN.PO SUT - IPD Stations	Vacated			Reserve
8	G2	GYN.PO SUT - IPD Stations	Vacated			Reserve

In the above screenshot we can see that all beds under a ward is listing in a table and against each bed current bed status, reserved status, date of reservation and when we click reserve then we can reserve that bed.

After clicking on reserve the following screen will open



Bed Reservation

Billing Category: Advance

Referring Doctor Name: Dr. Abc Xyz

Admit date: 02-08-2013

Ward*: -Select-

Purpose: ghf

Urgency:

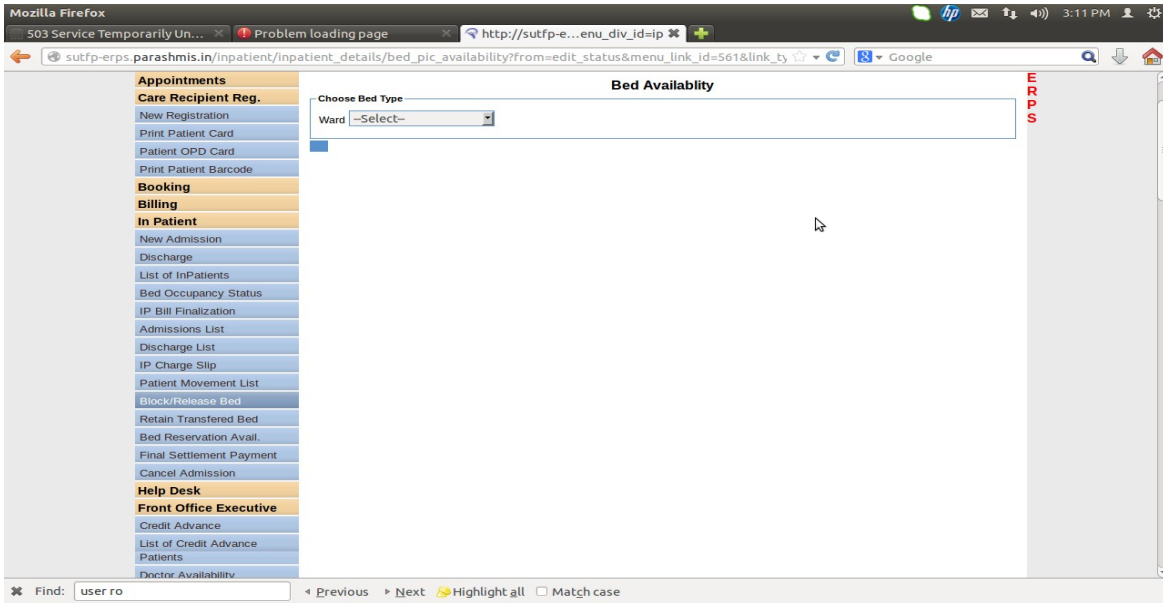
Buttons: Save, Save/Print



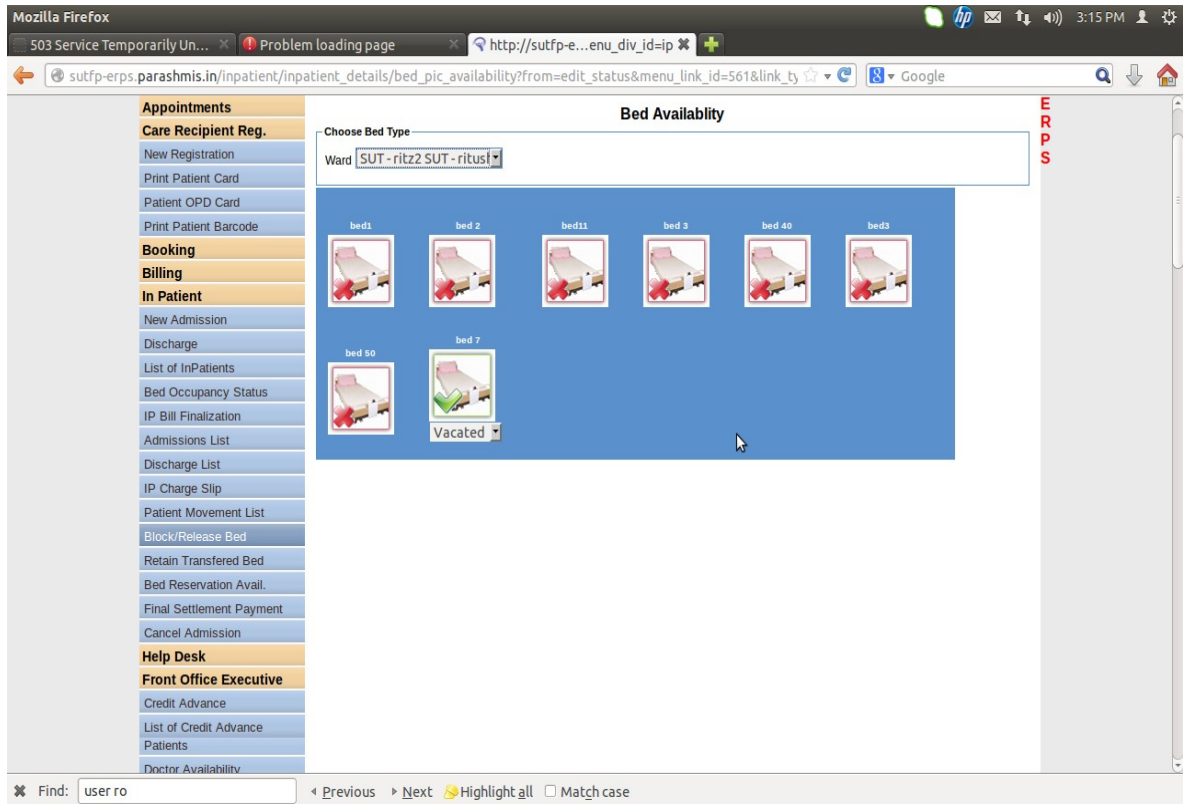
In the above screen after entering the patient id and selecting the billing category and selecting ward and when we click on save button then that bed will be reserved for that patient only and cannot be used by another person.

Block/Release Bed

Through this link we can block / release beds when required.



In the above screen when we select a ward then all the beds under it will get listed and then we can either release a bed or block it





In the above screen we can see that under a particular ward different beds are listed and for each bed we have a option in drop down box either to block it or release it. In bed in which x mark is showing means those beds are already being taken by patients.



OT BILLING

In this link Surgery billing can be done based on defined business rules.

When an IP patient wants any operation to be done so before proceeding OT billing form is to be filled up .In this form we will enter the patients details,no of hours operation went for ,charges for different surgeon like standby surgeon ,main surgeon etc.Other charges can also be given like Anesthesia Gas Charges , general gas charges etc once we have filled all the details we can click on credit bill and then patient will pay that amount in ip bill finalization screen after paying the amount then only that patient can proceed with the operation.

OT Billing

Care Recipient Id Care Recipient Adv Search

Credit Advance Amount Advance Amount

Care Recipient Details

MRD NAME Patient Type

Surgery

Surgery Date

Start Date Time

End Date Time Total Minutes

Total Minutes*

Service Details

Consultant* Service Group* Service* Unit*

Service Name	Quantity	Amount(Rs)	Discount(In %)	Payer Amount(Rs)	Patient Amount(Rs)
Total		0.00	0.00	0.00	0.00

Main Surgeon

Same amount Percentage wise Percentage:

Consultant* Amount Discount Payer Amount Patient Amount

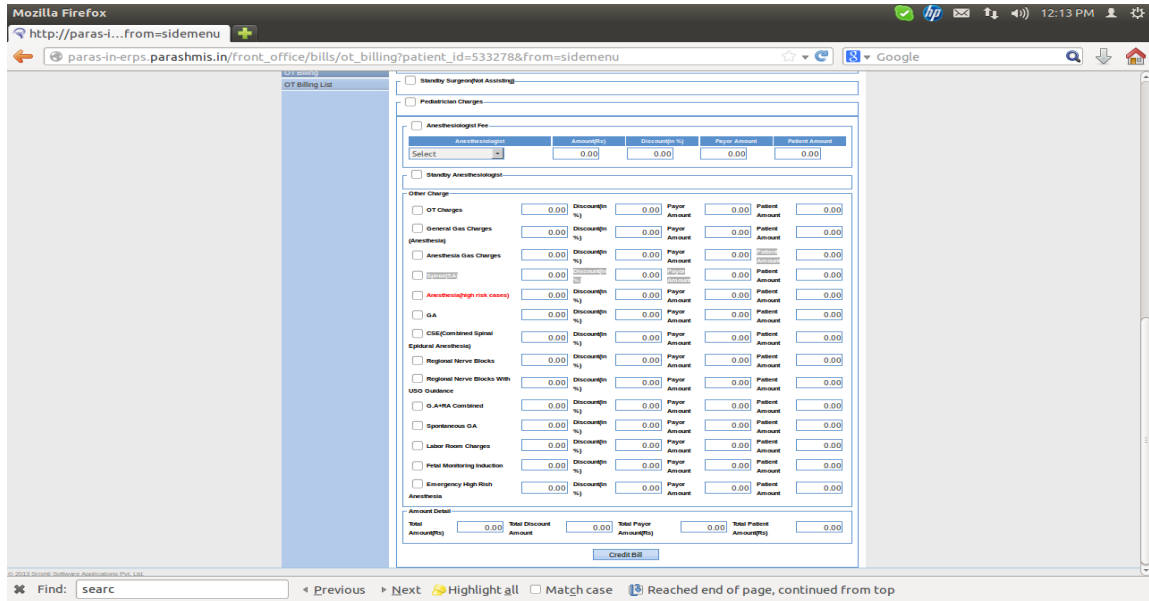
Main Surgeon	Amount(Rs)	Discount(In %)	Payer Amount	Patient Amount
Total		0.00	0.00	0.00

No Of Main Surgeons:

Standby Surgeon(Assisting)

Standby Surgeon(Not Assisting)

Find: Match case



Mozilla Firefox
http://paras-in-...from=sidemenu
paras-in-erps.parashmis.in/front_office/bills/ot_billing?patient_id=533278&from=sidemenu

OT Billing List

Standby Surge/Not Accounting

Prediction Charges

Anesthesia/Anest Fee

Anesthesia/Anest Fee	Amount(%)	Discount(%)	Payor Amount	Patient Amount
Select	0.00	0.00	0.00	0.00

Standby Anesthesia/Anest

Other Charge

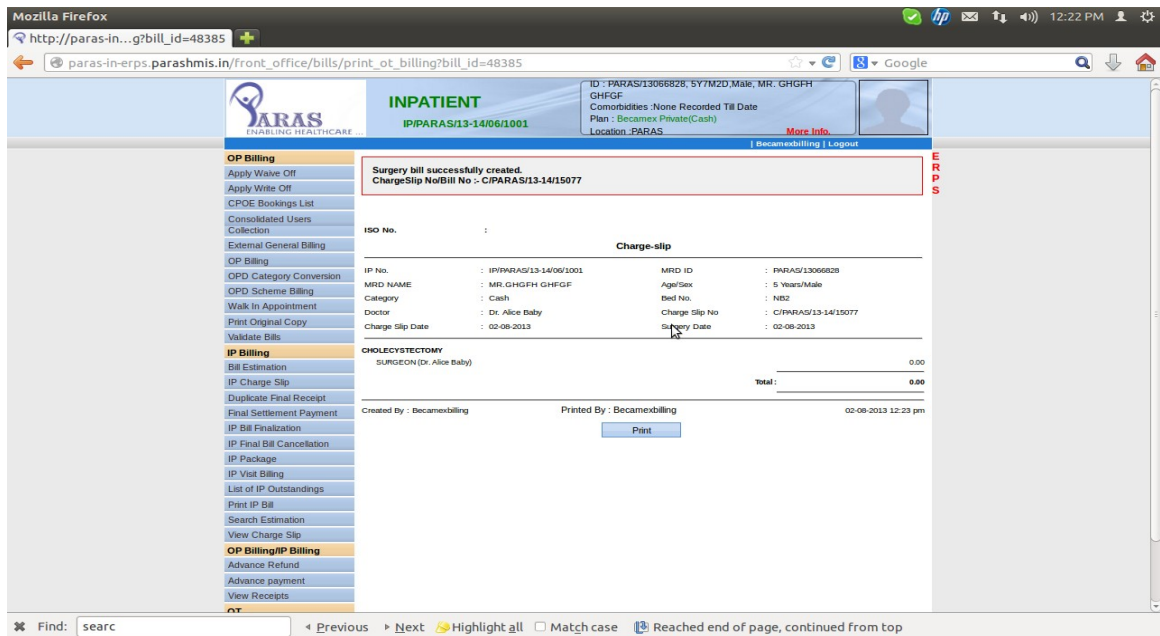
Charge	Amount(%)	Discount(%)	Payor Amount	Patient Amount
<input type="checkbox"/> OT Charges	0.00	0.00	0.00	0.00
<input type="checkbox"/> General Gas Charges	0.00	0.00	0.00	0.00
<input type="checkbox"/> Anesthesia Gas Charges	0.00	0.00	0.00	0.00
<input type="checkbox"/> Anesthesia(High risk cases)	0.00	0.00	0.00	0.00
<input type="checkbox"/> GA	0.00	0.00	0.00	0.00
<input type="checkbox"/> CSE(Combined Spinal Epidural Anesthesia)	0.00	0.00	0.00	0.00
<input type="checkbox"/> Regional Nerve Blocks	0.00	0.00	0.00	0.00
<input type="checkbox"/> Regional Nerve Blocks With USD Guidance	0.00	0.00	0.00	0.00
<input type="checkbox"/> O.A/RA Combined	0.00	0.00	0.00	0.00
<input type="checkbox"/> Spontaneous GA	0.00	0.00	0.00	0.00
<input type="checkbox"/> Labor Room Charges	0.00	0.00	0.00	0.00
<input type="checkbox"/> Fetal Monitoring Inclusion	0.00	0.00	0.00	0.00
<input type="checkbox"/> Emergency High Risk Anesthesia	0.00	0.00	0.00	0.00

Amount Detail

Total Amount(%)	Total Discount Amount	Total Payor Amount(%)	Total Patient Amount(%)
0.00	0.00	0.00	0.00

Find: search Previous Next Highlight all Match case Reached end of page, continued from top

After filling all the details in the above screenshot then that patient will be listed in Ip bill finalization screen. And after clicking on credit bill the following screen will appear.



Mozilla Firefox
http://paras-in-...g?bill_id=48385
paras-in-erps.parashmis.in/front_office/bills/print_ot_billing?bill_id=48385

PARAS
INPATIENT
IP/PARAS/13-14/06/1001

ID : PARAS/13066828, 5Y7M2D Male, MR. GHGF
GHGF
Comorbidities : None Recorded Till Date
Plan : Became Private(Cash)
Location : PARAS

OP Billing
Apply Waive Off
Apply Write Off
CPOE Bookings List
Consolidated Users
Collection
External General Billing
OP Billing
OPD Category Conversion
OPD Scheme Billing
Walk In Appointment
Print Original Copy
Validate Bills

IP Billing
Bill Estimation
IP Charge Slip
Duplicate Final Receipt
Final Settlement Payment
IP Bill Finalization
IP Final Bill Cancellation
IP Package
IP Visit Billing
List of IP Outstandings
Print IP Bill
Search Estimation
View Charge Slip

OP Billing/IP Billing
Advance Refund
Advance payment
View Receipts
OT

Surgery bill successfully created.
Charge Slip No/Bill No -> CIPARAS/13-14/15077

ISO No. :

Charge-slip

IP No. :	IP/PARAS/13-14/06/1001	MRD ID :	PARAS/13066828
MRD NAME :	MR. GHGF GHGF	Age/Sex :	5 Years/Male
Category :	Cash	Bed No. :	NB2
Doctor :	Dr. Alice Baby	Charge Slip No :	CIPARAS/13-14/15077
Charge Slip Date :	02-08-2013	Surgery Date :	02-08-2013

CHOLECYSTECTOMY
SURGEON (Dr. Alice Baby) 0.00
Total: 0.00

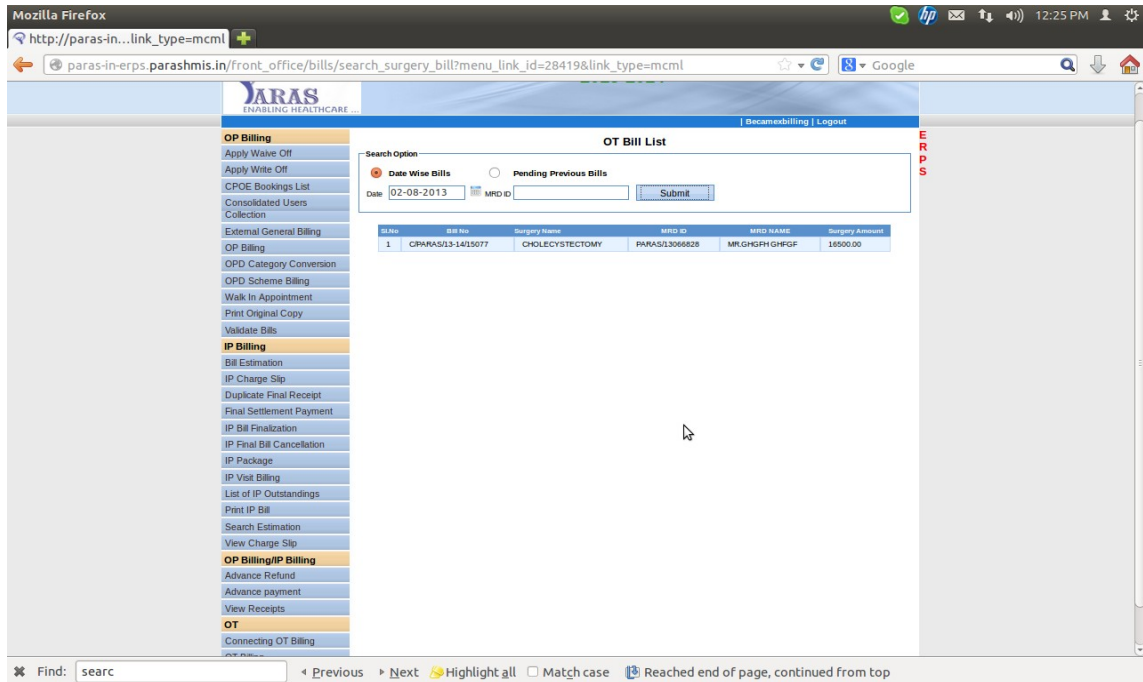
Created By : Becamebilling Printed By : Becamebilling 02-08-2013 12:23 pm

Find: search Previous Next Highlight all Match case Reached end of page, continued from top

This IP bill no will be listed in ip bill finalization screen and we can click that bill no and patient can pay the bill to avail the service of operation theatre.

OT BILLING LIST

In this link Once billing is done, patient ids will be listed with details of bill against the procedure. As u can see below the patient whose ot billing has been done its listing in this table along with surgery name he is going for as well as the surgery amount for that patient.



The screenshot displays the 'OT Bill List' interface. On the left is a navigation menu with categories like 'OP Billing', 'IP Billing', and 'OT'. The main content area includes a search filter for 'Date Wise Bills' with a date of '02-08-2013' and a 'Submit' button. Below the search is a table with the following data:

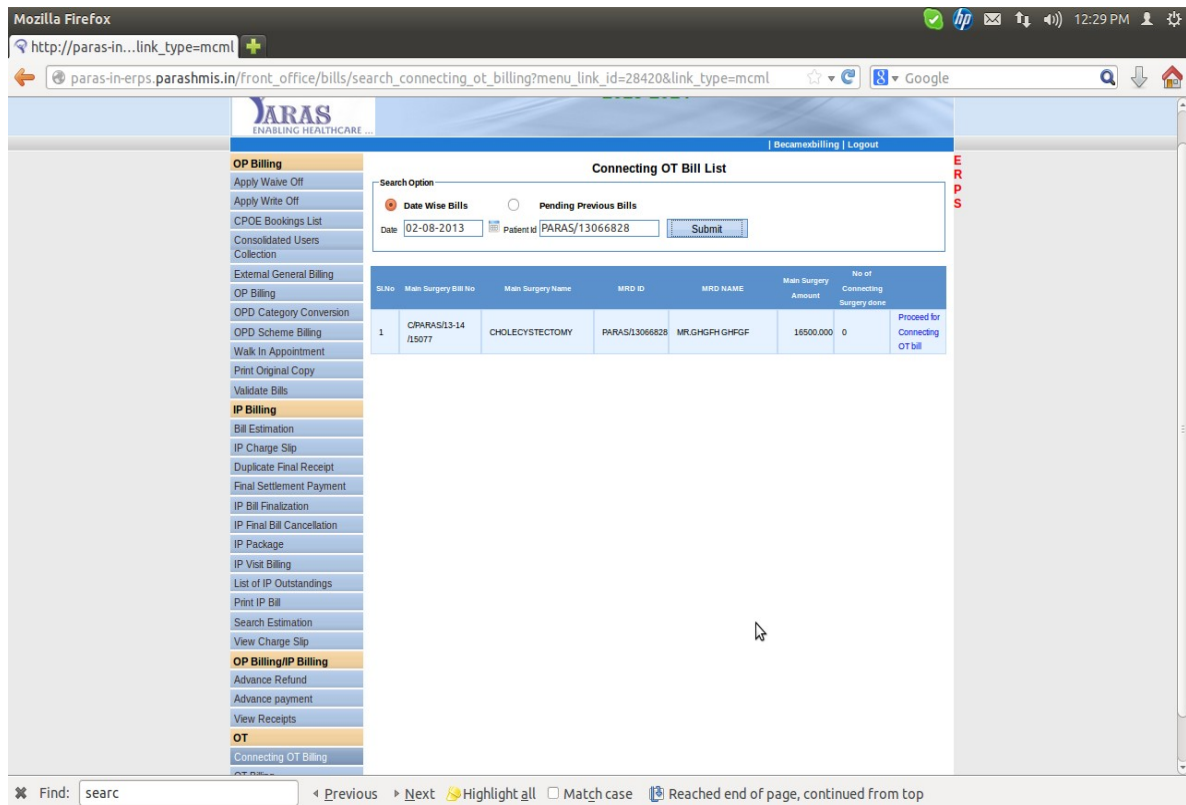
Sl.No	Bill No	Surgery Name	MFO ID	MFO NAME	Surgery Amount
1	CPARAS/13-14/15077	CHOLECYSTECTOMY	PARAS/13066828	MR.GHGFH GHGF	16500.00

CONNECTING OT BILLING

In this link Connecting surgeries can be billed against main surgery.

Once the main surgery is done patient wants to undergo one more surgery then through connecting OT billing he can go for one more surgery.

In the below screenshot we can see a patient is listed whose main surgery has been done and after clicking on connecting ot bill sub link again ot billing page will open and again we have to fill all the details like total surgery time, different surgeons who were involve in that operation othet OT charges



The screenshot shows the 'Connecting OT Bill List' page in the PARAS HMIS application. The search criteria are set to 'Date Wise Bills' for the date '02-08-2013' and patient ID 'PARAS/13066828'. The search results table contains one entry:

S.No	Main Surgery Bill No	Main Surgery Name	MRD ID	MRD NAME	Main Surgery Amount	No of Connecting Surgery done	
1	OPPARAS13-14 /15077	CHOLECYSTECTOMY	PARAS/13066828	MR.GHGFH GHFGF	16500.000	0	Proceed for Connecting OT bill

On clicking on proceed for ot bill the below page will open



Mozilla Firefox
http://paras-in...quest_id=33193
paras-in-erps.parashmis.in/front_office/bills/view_connecting_ot_billing?patient_id=533278&bill_id=48385&service_re

PARAS
ENABLING HEALTHCARE

INPATIENT
IP/PARAS/13-14/06/1001

ID : PARAS/13066828, 5Y7M2D, Male, MR. GHGFH GHGFH
GHGFH
Comorbidities : None Recorded Till Date
Plan : Becamex Private(Cash)
Location - PARAS

[Becamexbilling] | Logout

Connecting OT Billing

Care Recipient Details

Care Recipient Id : PARAS/13066828
Admission Date : 06-06-2013 11:34:00
Current Doctor Name : Dr. Janu Cooco
IP No : IPI/PARAS/13-14/06/1001
Approval for :
Care Recipient Name : MR. GHGFH GHGFH
Admitted Doctor Name : Dr. Janu Cooco
Ward/Bed : NBO2 / NB2
Bed Rate Category :

Main Surgery Details

Surgery Name	Surgery Amount
CHOLECYSTECTOMY	16500.00

Surgery

Surgery Date: 02-08-2013
Start Date Time: 02-08-2013 12:48
End Date Time: 02-08-2013 12:48
Total Minutes: 0

Service Details

Consultant* Service Group* Service* Unit*
Select Select Select 1 Add Service

Service Name	Quantity	Amount(Rs)	Discount(In %)	Payer Amount(Rs)	Patient Amount(Rs)
Total		0.00	0.00	0.00	0.00

Main surgeon

Same amount Percentage wise Percentage:

Consultant* Amount Discount Payer Amount Patient Amount
Select 0.00 0.00 0.00 0.00 Add Main Surgeon

Main Surgeon	Amount(Rs)	Discount(In %)	Payer Amount	Patient Amount
Total		0.00	0.00	0.00

No Of Main Surgeons:

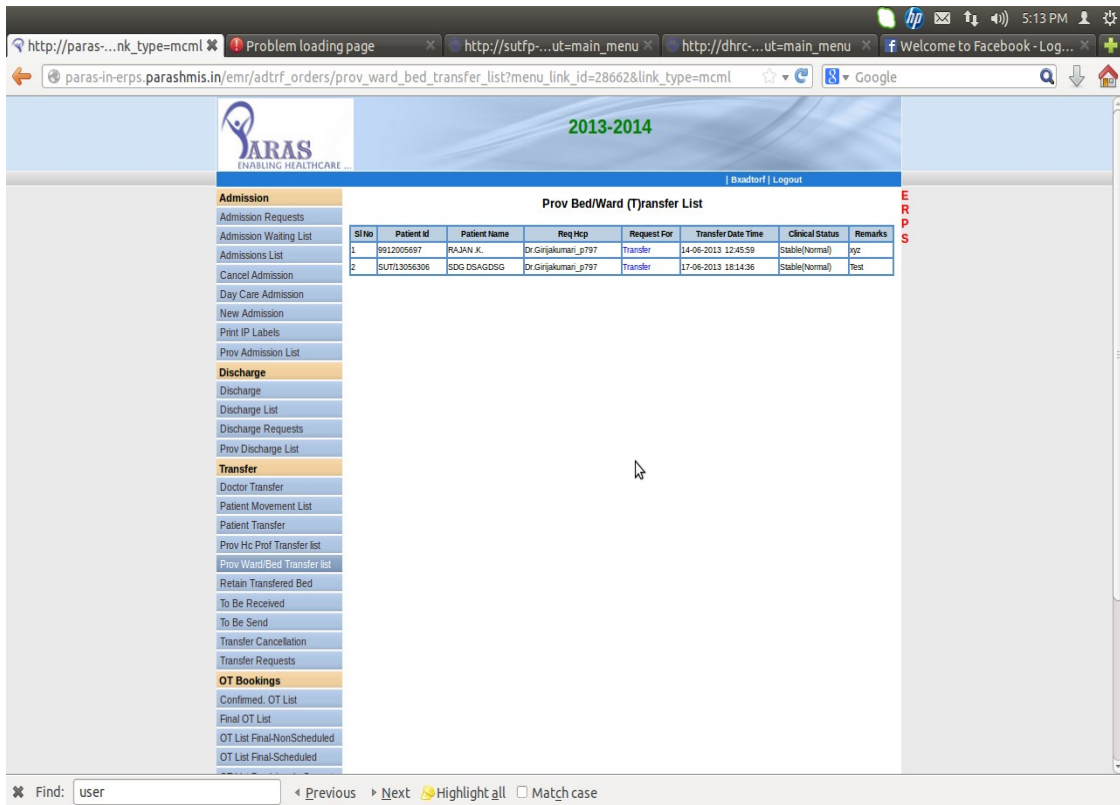
Find: searc Previous Next Highlight all Match case Reached end of page, continued from top

after filling all the details in ot billing screen ,when we click on save button then this bill will also will get generated.And it will list in IP bill finalization screen along with the main surgery bill.Once the patient payes the amount for main surgery and connect OT surgery he can avail both the services.

Prov Ward/Bed Transfer

To know the provisional bed or ward transfer list

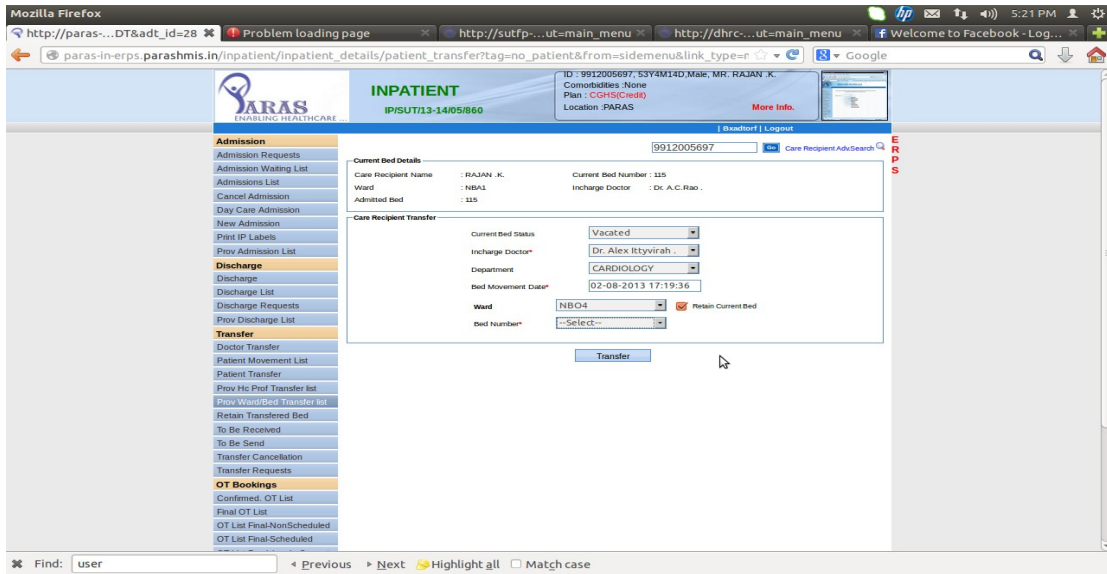
In the below screenshot in transfer list different patients will list their transfer date time, their status and if we want to transfer the ward or bed of that patient we have to click on transfer.



The screenshot shows the 'Prov Bed/Ward (T) Transfer List' interface. The table contains the following data:

S/N	Patient id	Patient Name	Req Hcp	Request For	Transfer Date Time	Clinical Status	Remarks
1	991200597	RAJAN K.	Dr.Girjajamani_p797	Transfer	14-06-2013 12:45:59	Stable(Normal)	xyz
2	SUT/13/056306	SDG DSAGDSG	Dr.Girjajamani_p797	Transfer	17-06-2013 18:14:36	Stable(Normal)	Test

On clicking transfer the following screen will open



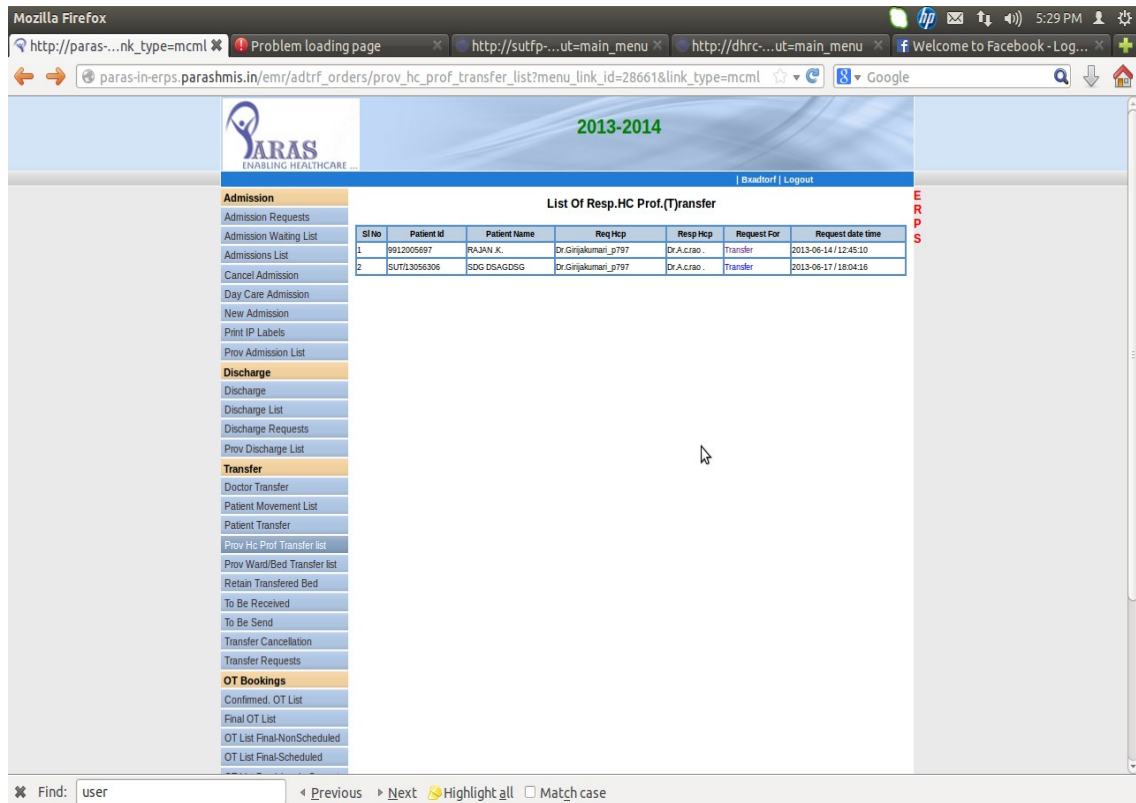
In the above screenshot after entering the patient id and selecting the ward and bed , then the patient will tranfer in that particular new ward from his old ward.

Prov HC Prof transfer List

Orders given by the doctor transfer for the patient.

In this doctor gives the transfer request for patients from one doctor to another.

In the screenshot below we can see the list of different patients and their respective doctors after clicking on transfer the patients will get transfer to another doctor.



The screenshot shows the PARAS HMIS web application interface. The main content area displays a table titled "List Of Resp.HC Prof.(T)transfer". The table has the following columns: Sl No, Patient Id, Patient Name, Reg Hcp, Resp Hcp, Request For, and Request date time. The data rows are as follows:

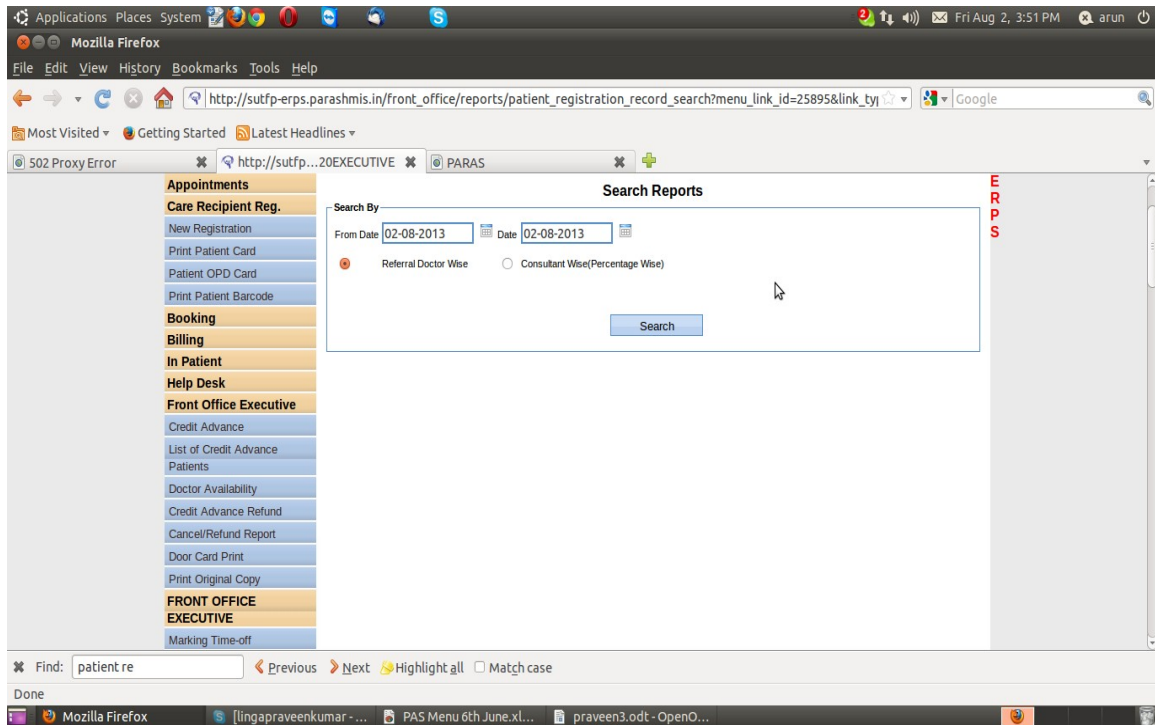
Sl No	Patient Id	Patient Name	Reg Hcp	Resp Hcp	Request For	Request date time
1	9912005697	RAJAN_K	Dr.Girijakumari_p797	Dr.A.c.rao.	Transfer	2013-06-14 / 12:45:10
2	517703056306	SDG DSAGDSG	Dr.Girijakumari_p797	Dr.A.c.rao.	Transfer	2013-06-17 / 18:04:16

The interface also includes a navigation menu on the left with categories like Admission, Discharge, Transfer, and OT Bookings. The top of the page shows the year "2013-2014" and a "Logout" button. The browser window title is "paras-in-erps.parashmis.in/emr/adtrf_orders/prov_hc_prof_transfer_list?menu_link_id=28661&link_type=mcml".

Patient Registration Analysis

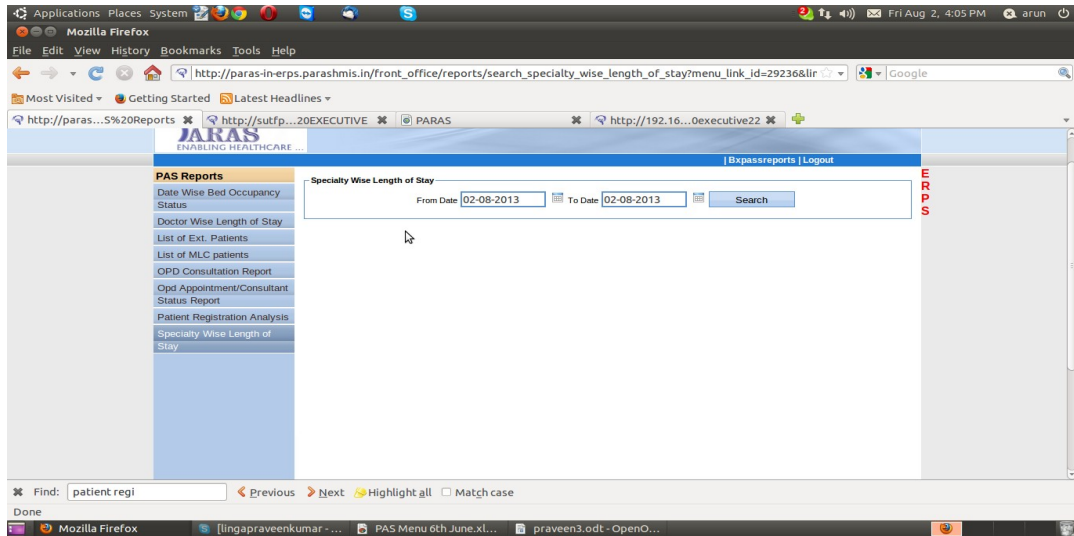
Analysis on the patients registered

In this link is used to provide the details of the registered patients. In this page From and To Dates and also two radio buttons is provided in that one is Referral Doctor Wise and one more is Consultant wise. If we select this radio buttons the patients will list according to this.



Specialty Wise Length of Stay

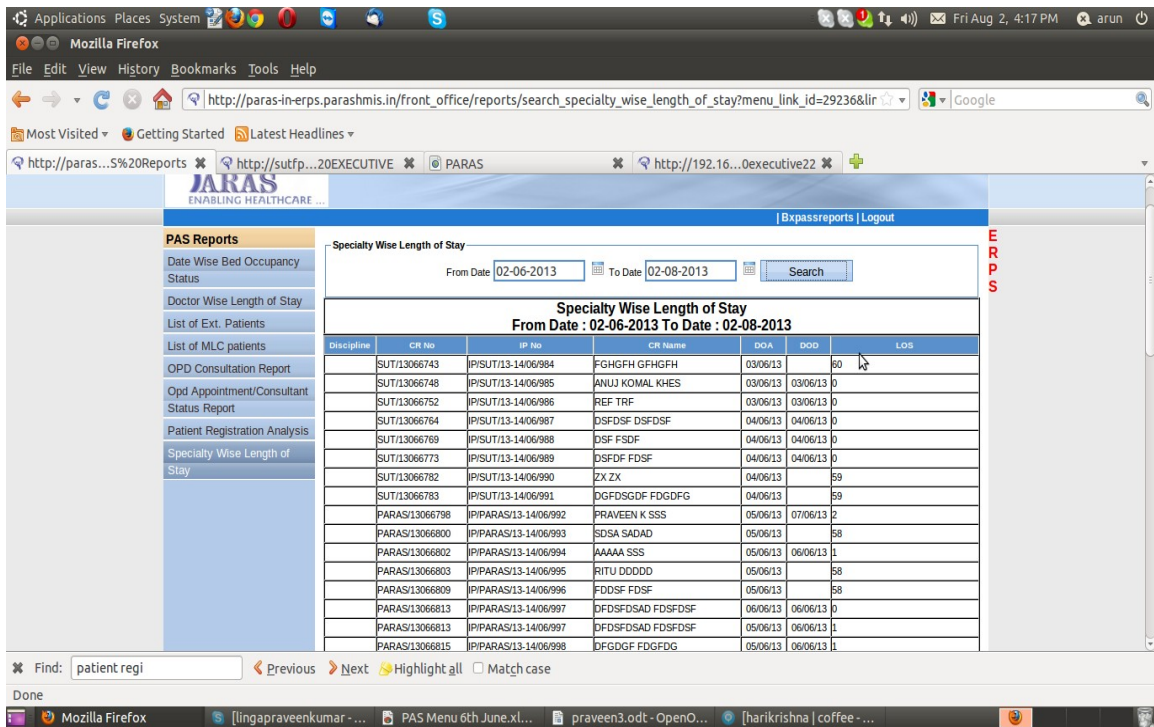
_ Show the stay of IP patient according to speciality or department wise



In this link is provided that in patient details and in that From and To Date and also search button is there .

After click on Search button one page will generate in that Doctor name ,CR No ,IP No ,CR Name ,Date of Admission ,Date of Discharge and LOS IS there.

In this page the patients who is admitted and discharged list willbe there according to the Speciality or Department Wise.





Expiry Approval

Death confirmation approval from the senior authority/Consultant

If we click on that link, the Care Receipt id ,Receipt Name ,Date of Death,Time of Death,Main cause of Death and Approve columns are provided.In this page the Approved radiobutton if we click on that radio button and click on conform then one POP UP WILL come in that “ Expiry Conformed”.



Expired Patient List

Care Recipient ID	Care Recipient Name	Date of Death	Time of Death	Main Cause of Death	Approve
SUT/13044532	BALAKRISHNAN NAIR	04-04-2013	02:13 pm		<input type="checkbox"/>
SUT/13044720	MADHU S	08-04-2013	06:39 am		<input type="checkbox"/>
1202002047	SAROJINI AMMA B	15-04-2013	01:44 pm		<input type="checkbox"/>
SUT/13045428	SAROJINI AMMA D	19-04-2013	08:59 am		<input type="checkbox"/>
SUT/13044919	K. DEVAKI AMMA	19-04-2013	11:26 am		<input type="checkbox"/>
0410014906	MARY THOMAS	25-04-2013	02:20 pm		<input type="checkbox"/>
SUT/13045136	VARGHESE FERNANDES	25-04-2013	09:08 pm		<input type="checkbox"/>
SUT/13056443	QWQQE EQWEWE WEWEQWE	20-05-2013	10:43 am	tret	<input type="checkbox"/>
SUT/13056445	KAJOL JHGKJH	20-05-2013	10:43 am	ytrytry	<input type="checkbox"/>
SUT/13056601	CZXC XCZXC	28-05-2013	12:53 pm	dsf	<input type="checkbox"/>
PARAS/13066824	FDSF DSFDSF	06-06-2013	10:24 am	fdg	<input type="checkbox"/>
PARAS/13066834	DSFDS DSFDS	06-06-2013	12:28 pm	dfs	<input type="checkbox"/>
PARAS/13066846	DSF DSFDS	06-06-2013	04:26 pm	dsad	<input type="checkbox"/>
PARAS/13066848	ASD DASD	06-06-2013	04:48 pm	dfs	<input type="checkbox"/>
PARAS/13066813	DFDSFDSAD DSFDSF	06-06-2013	04:50 pm	asd	<input type="checkbox"/>

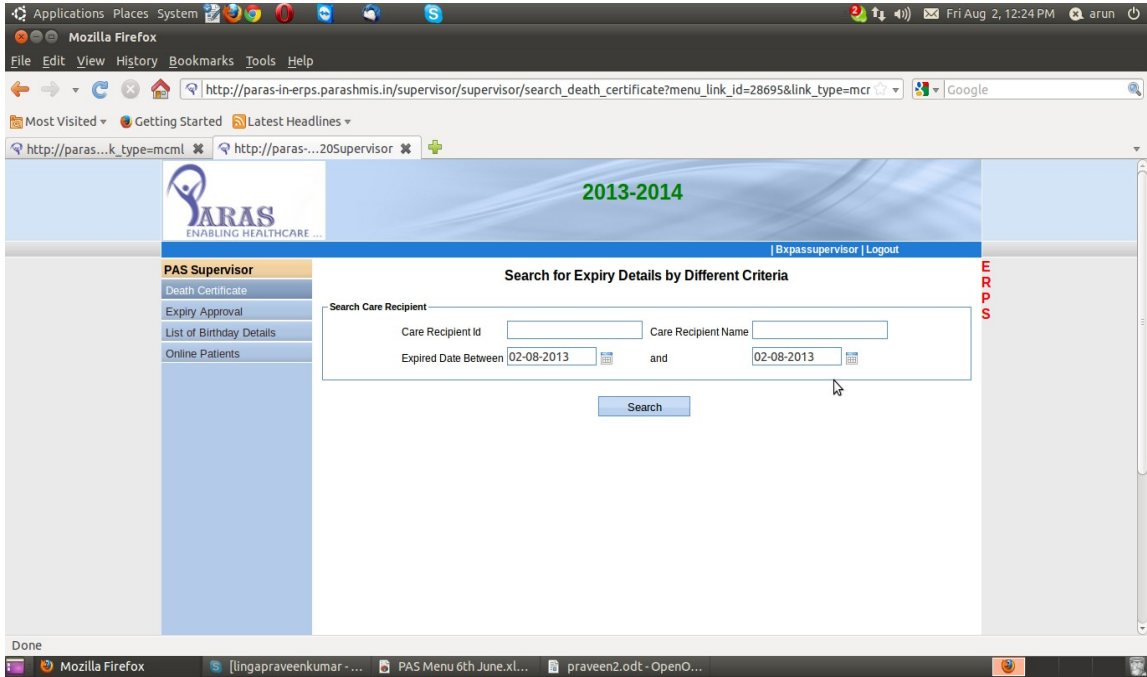
Confirm

Death Certificate

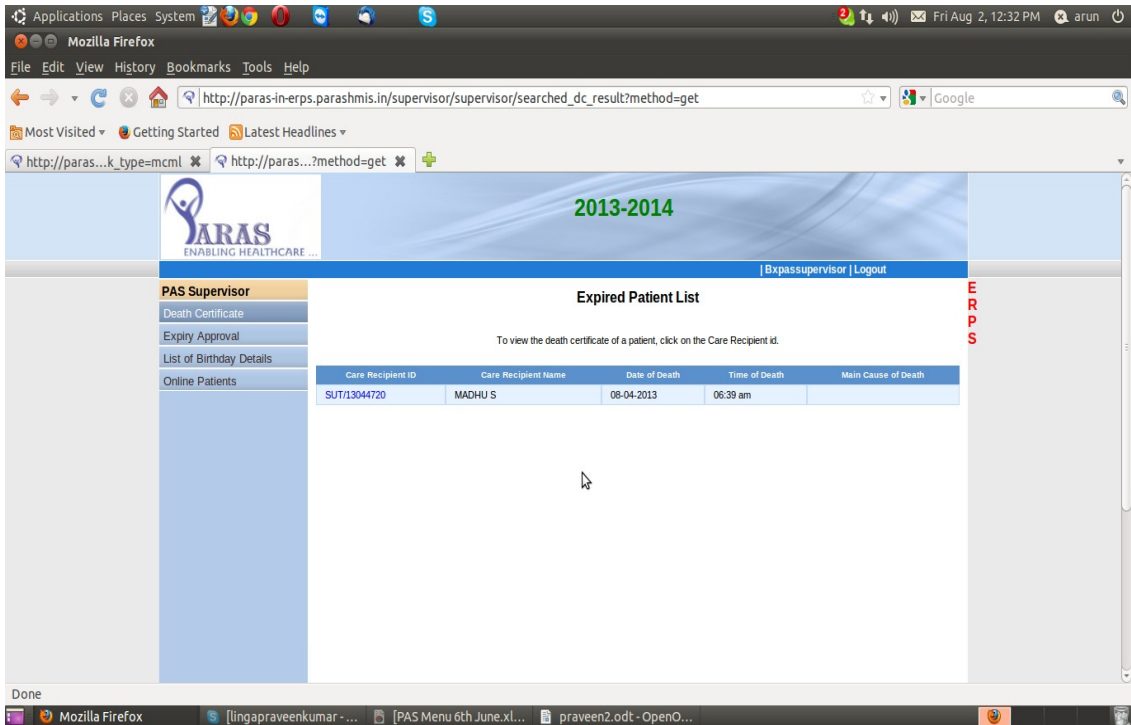
Used to create a death certificate for expired patient.



In this page Care Receipt ID ,Care Receipt Name,Expired Between Dates are provided and Search button also provided .



After entering Patient id and click on search button one page will generate in that page Expired Demographic list will be there in that patients details will be listed.



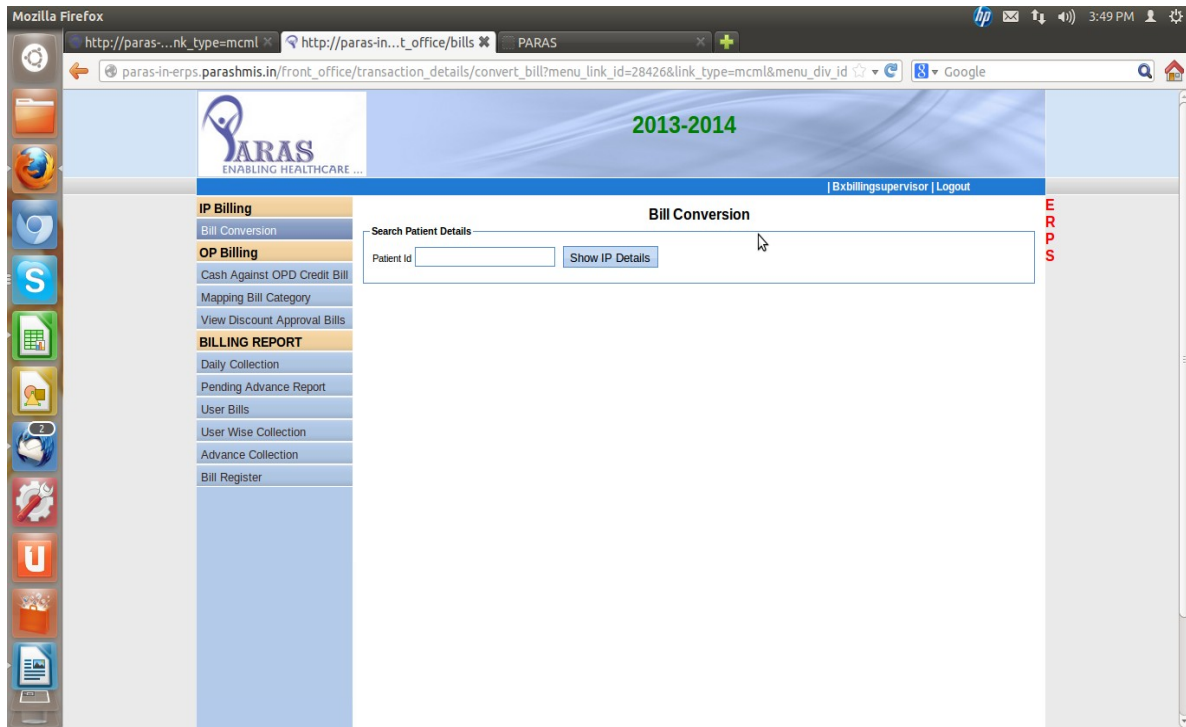


After clicking on the care receipt id then his/her death certificate will be generated and in that certificated everything will be mentioned regarding his/her death details.

Bill Conversion

IP bills can be converted from one patient category to another (Cash to Credit) or among different corporate/insurance/TPA

In this only patient id has to give and click on show IP details.



If we click on show IP details button then one page will generate in that Patient Details will list there means Name, Current Bill Category, Current Corporate and we have to select changing corporate, Bed Category, Insurance and one more column is there name Credit allowed on medicine for this one check box is there. And after that bills has to click and convert all bills.



Mozilla Firefox

http://paras-v...t_office/bills | http://paras-in...t_office/bills | PARAS

paras-in-erps.parashmis.in/front_office/transaction_details/convert_bill?menu_link_id=28426&link_type=mcml&menu_div_id

2013-2014

| Bxbillingsupervisor | Logout

IP Billing

- Bill Conversion
- OP Billing
- Cash Against OPD Credit Bill
- Mapping Bill Category
- View Discount Approval Bills

BILLING REPORT

- Daily Collection
- Pending Advance Report
- User Bills
- User Wise Collection
- Advance Collection
- Bill Register

Bill Conversion

Search Patient Details

Patient Id: 0304004689 [Show IP Details](#)

Patient Details

Patient Name : MRS. CHARNNA BAI
 Current Bill Category : Credit
 Current Corporate : VSSC
 Select Bill Category :
 Select Corporate :
 Select Bed Category :
 Select Insurance :
 Credit allowed on medicine? :

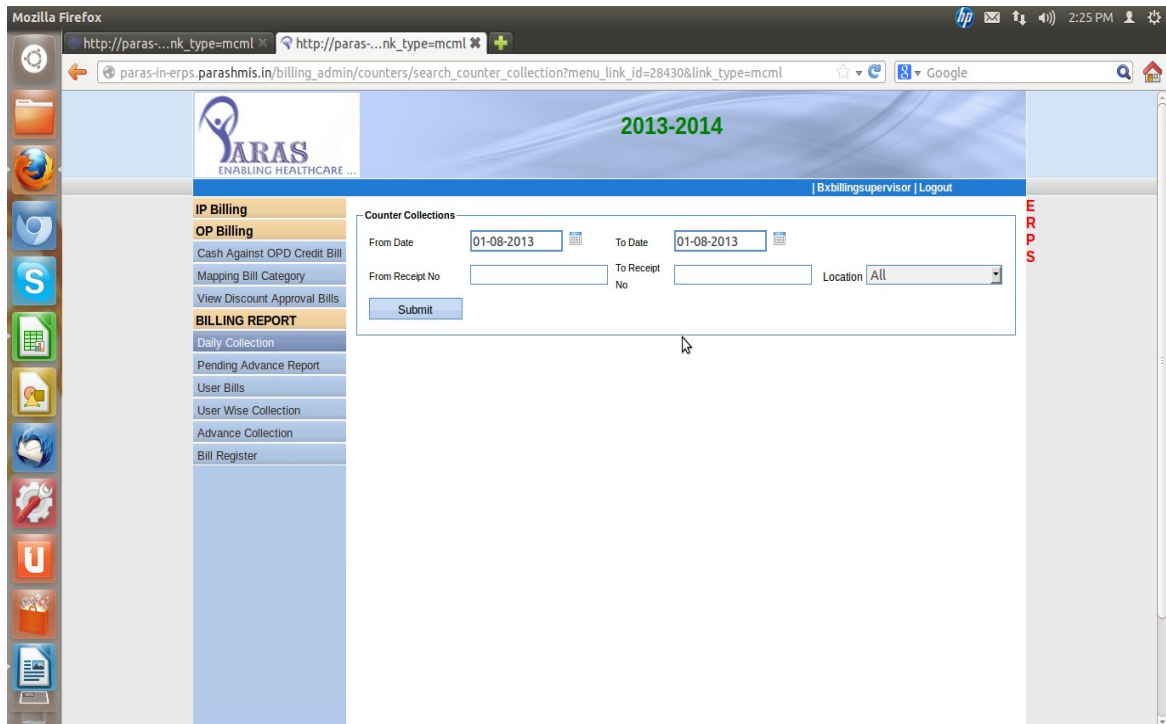
Bill Details

Bill Number	Date of Account	Care Recipient Type	Bill Narration	Bill Amount	Paid Amount	Status	Location	Convert Bill
C/SUT/13-14/915	03-04-2013	In Patient	IP Charge Sheet	500.00	0.00	Netted	Becemex International	<input checked="" type="checkbox"/>
C/SUT/13-14/325	01-04-2013	In Patient	IP Charge Sheet	200.00	0.00	Netted	Becemex International	<input checked="" type="checkbox"/>
PBI/SUT/13-14/584	04-04-2013	In Patient	Pharmacy Bill	650.71	0.00	Active	Becemex International	<input checked="" type="checkbox"/>

Daily Collection

Daily collection against each receipt details are listed.

In this there is options provided From Date and To Date and From and To Date Receipts No and also provided Location.



If we click on submit button one table will generate it contains Receipt no Date ,CR NO ,MRD Name and amount and OPD Type and User and payment mode columns are listing .



The screenshot shows the PARAS HMIS web application interface. The browser address bar indicates the URL: `http://paras-in-erps.parashmis.in/billing_admin/counters/search_counter_collection?menu_link_id=28430&link_type=mcml`. The application header includes the PARAS logo and the text "ENABLING HEALTHCARE...". A navigation menu on the left lists various billing and reporting options. The main content area displays the "Counter Collections" report for the date 01-08-2013. The report includes a table with columns for SI No, Receipt No, Date, CIR NO, MRD NAME, Amount, OPD Type, User, and Payment Mode. Below the table, a summary section shows various payment and collection totals.

Counter Collections

From Date: 01-08-2013 To Date: 01-08-2013

From Receipt No: [] To Receipt No: [] Location: All

Cash Collection Day Book From Date 01-08-2013 To Date 01-08-2013

SI No	Receipt No	Date	CIR NO	MRD NAME	Amount	OPD Type	User	Payment Mode
Date : 01-08-2013								
1	R/PARAS/13-14/14193		PARAS/13086966	MR. TRURTY GHGFH	50.00		ITBECAMEX	Cash
2	R/PARAS/13-14/14194		PARAS/13086967	MR. HGHKKG JKGHJGH	50.00		ITBECAMEX	Cash
3	R/PARAS/13-14/14195		PARAS/13086968	MR. KK ULJIJDI	50.00		ITBECAMEX	Cash
4	R/PARAS/13-14/14196		PARAS/13086969	MR. HJGJGF JGHJGYH	50.00		ITBECAMEX	Cash
Total Amount :					200.00			

Summary:

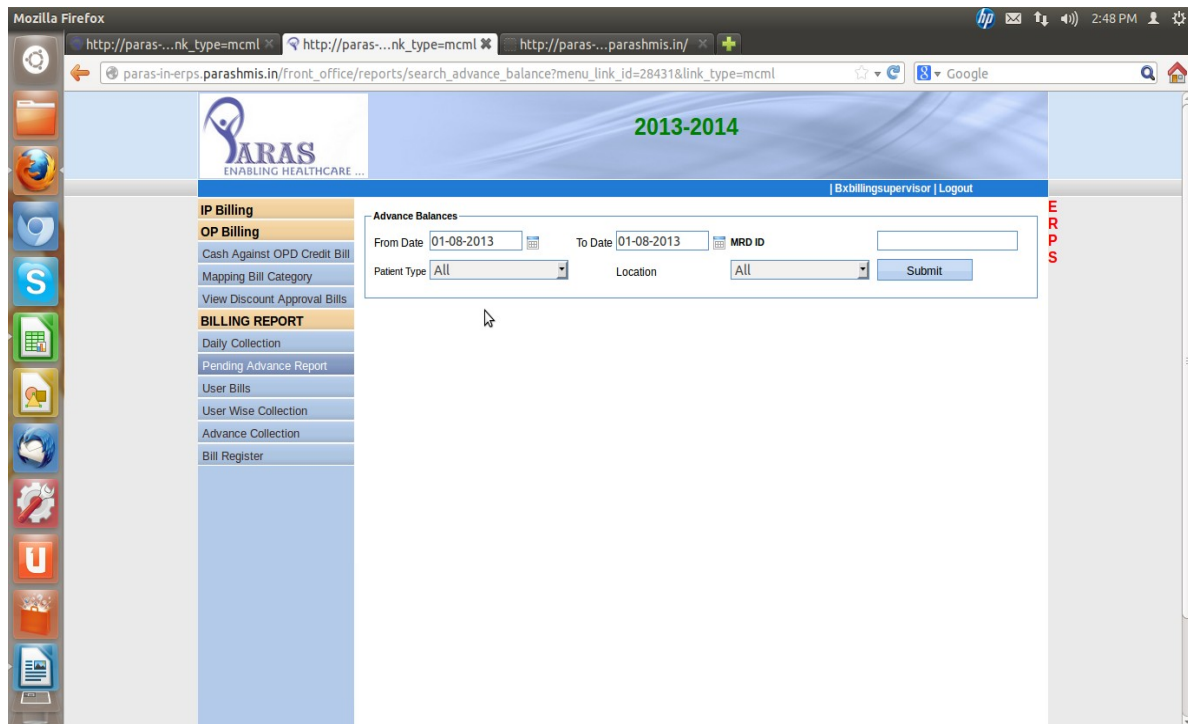
Total Cash Payment : 200.00
 Total DD/Cheque Payment : 0.00
 Total Credit Card Payment : 0.00
 Total NEFT/RTGS Payment : 0.00
 Total Payment : 200.00
 Total Refund : 0.00
 Total Collection : 200.00

Buttons: Print, Export To Excel

Pending Advance Report

Advance received from patient and pending to be used will be listed.

In this Report there is From Date and To Date and also provided MRD ID, Patient Type it means either in patient or out patient and location.



If we click on submit button one table will generate in that table MRD ID ,MRD NAME,Advance Type means whether is a op patient or ip patient and last column Advance Balance .



Mozilla Firefox

http://paras...nk_type=mcml http://paras...nk_type=mcml http://paras...parashmis.in/

paras-in-erps.parashmis.in/front_office/reports/search_advance_balance?menu_link_id=28431&link_type=mcml

2013-2014

| Bxbillingsupervisor | Logout

IP Billing

OP Billing

Cash Against OPD Credit Bill

Mapping Bill Category

View Discount Approval Bills

BILLING REPORT

Daily Collection

Pending Advance Report

User Bills

User Wise Collection

Advance Collection

Bill Register

Advance Balances

From Date: 20-06-2012 To Date: 01-08-2013 MRD ID:

Patent Type: All Location: All

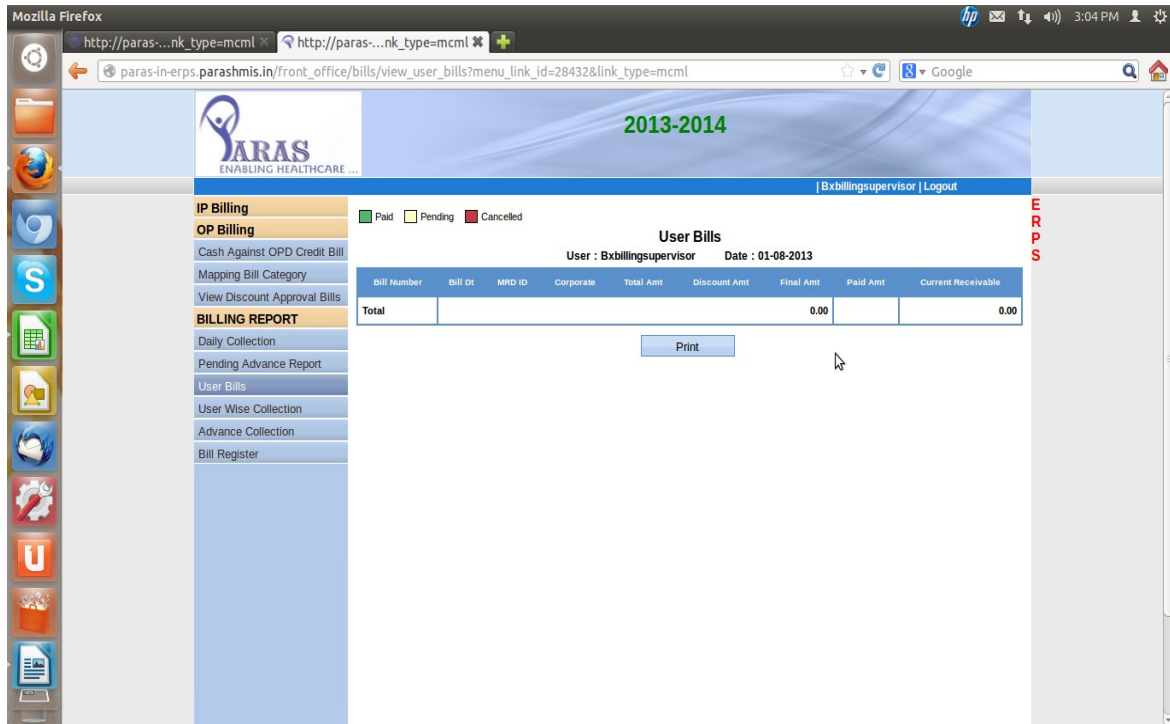
PATTON, THIRUVANANTHAPURAM

S.No.	MRD ID	MRD NAME	Advance Type	Currency (Rs)
				Advance Balance
1	9912006180	MR.MOHAMMED HANEEFA	OP	1000.00
2	9912005580	MR.THANKAPPAN PILLAI	OP	1000.00
3	9912005055	MR.HAKKIM.	IP	450.00
4	0704003923	MAST.SEHAL HIYAS	IP	5000.00
5	0609010452	MR.M.A KUTTY	IP	551.00
6	0603002935	MR.V.MADHAVAN.	IP	10000.00
7	0304004689	MRS.C.SWARNA BAI	IP	10526.00
8	0308012461	MRS.TRUPTI RAJAN	IP	5000.00
9	0505005954	MRS.V.ANANDAVALLY.	IP	5000.00
10	9807008275	MRS.SOBHANA KUMARI.P.N	IP	17622.00
11	9003007481	MRS.CELINE. G. MIRANDA	IP	44000.00
12	8704001018	MRS.SUSANNAMMA MATHEW	IP	22600.00
13	0812000784	MS.MAITREYI G S	IP	5000.00
14	0507008876	MR.K.SIVANANDAN.	IP	96500.00
15	1004004964	MRS.PADMAM J	IP	5000.00
16	1005005837	MRS.GOPIKA S.S	IP	34500.00
17	1009013463	MRS.V. DHARMAMBAL	IP	4822.00
18	1011016150	MR.SUBRAMONY C.Y	IP	5000.00
19	1103003388	MR.N.SUKUMARAN NAIR	IP	5000.00

User Bills

User wise bills created for particular date range will be listed.

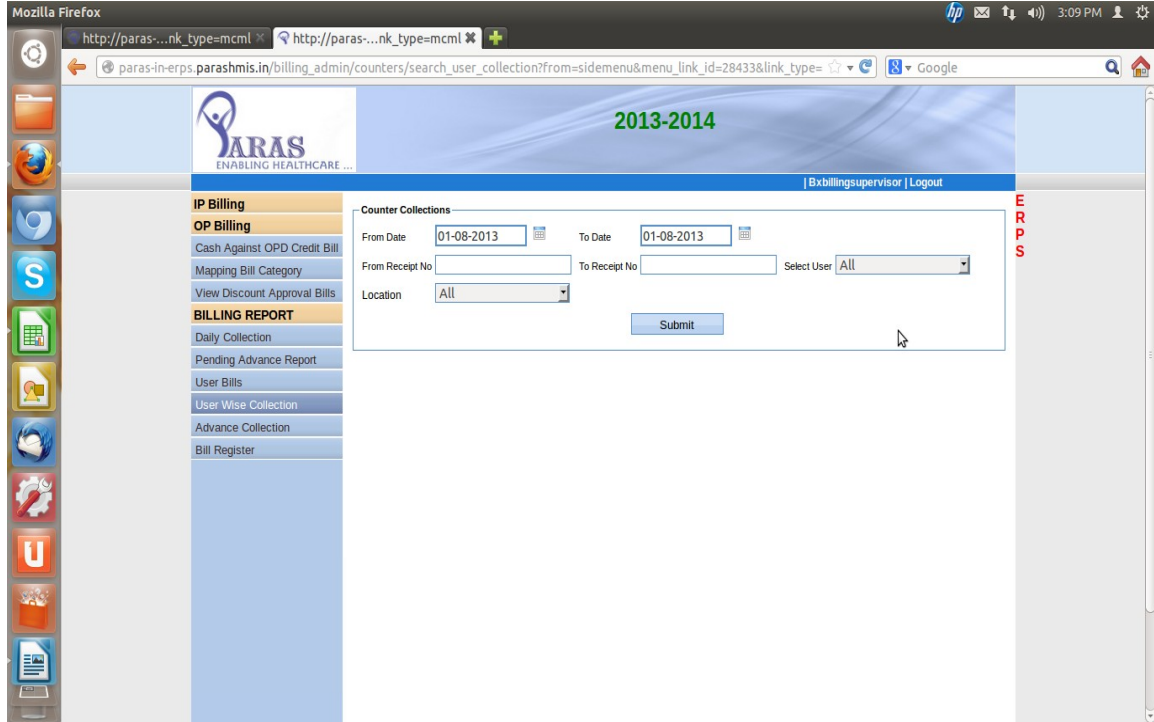
In this bills for different users will be generated and things like their id no,corporate, total amount,discount,final,paid amount columns will be listed and also current receivable column.



User Wise collection

User wise amount collected will be listed for particular date range.

In this there is options provided From Date and To Date and From and To Date Receipts No and also provided Location and user.



If we click on submit button one table will generate in that Receipt no ,CR NO ,MRD Name and amount and Bill Type and Bill No,payment modes and also location ,users



Mozilla Firefox | http://paras-...nk_type=mcml | PARAS | 3:18 PM

paras-in-erps.parashmis.in/billing_admin/counters/search_user_collection?from=sidemenu&menu_link_id=28433&link_type=

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IP Billing

OP Billing

Cash Against OPD Credit Bill

Mapping Bill Category

View Discount Approval Bills

BILLING REPORT

Daily Collection

Pending Advance Report

User Bills

User Wise Collection

Advance Collection

Bill Register

Counter Collections

From Date: 01-08-2013 To Date: 01-08-2013

From Receipt No: To Receipt No: Select User: All

Location: All

Submit

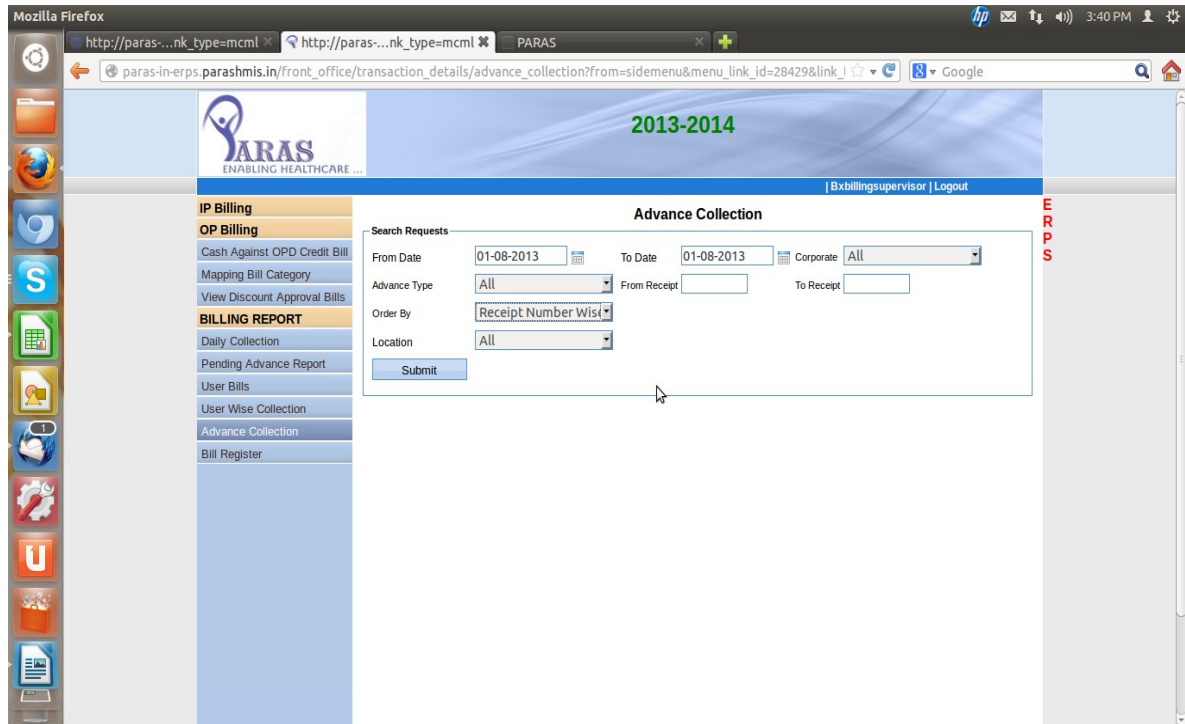
Daily Collection From Date 01-08-2013 To Date 01-08-2013

Sl.No	CR.No.	MRD NAME	Receipt No.	Bill Refund No.	Bill Type	Bill No	Amount	Cash	Credit	Cheque	NEFT/RTGS	Payment Mode	User	Time	Corporate/Insurance Payar	Location
OPD Collection																
1	PARAS/13086966	MR. TRURTY GHGFH	R/PARAS /13-14 /14193		CASH	B/PARAS /13-14 /15651	50.00	50.00	0.00	0.00	0.00	Cash	ITBECAMEX	01-08-2013 09:42:26	BECAMEX PRIVATE	PARAS
2	PARAS/13086967	MR.HGHKGG JKGHJGH	R/PARAS /13-14 /14194		CASH	B/PARAS /13-14 /15652	50.00	50.00	0.00	0.00	0.00	Cash	ITBECAMEX	01-08-2013 09:49:16	BECAMEX PRIVATE	PARAS
3	PARAS/13086968	MR.KK UIUIOI	R/PARAS /13-14 /14195		CASH	B/PARAS /13-14 /15653	50.00	50.00	0.00	0.00	0.00	Cash	ITBECAMEX	01-08-2013 10:03:35	BECAMEX PRIVATE	PARAS
4	PARAS/13086969	MR.HJGJGF JGHJGYH	R/PARAS /13-14 /14196		CASH	B/PARAS /13-14 /15654	50.00	50.00	0.00	0.00	0.00	Cash	ITBECAMEX	01-08-2013 10:11:59	BECAMEX PRIVATE	PARAS
Total of OPD Collection = 200.00																
Total Received Amount : 200.00 Total Refund Amount : 0.00 Total Net Amount : 200.00																
Credit Card Amount : 0.00																
Cash Amount : 200.00																
Cheque Amount : 0.00																
NEFT/RTGS : 0.00																

Advance Collection

OP or IP Advance collected against patients will be listed.

In this there is options provided From Date and To Date and From and To Date Receipts No and also provided Location, Advance Type ,Corporate and Order By means receipt number wise or MRD Number wise.



If we click on submit button one table will generate in that Receipt no,MRD Name and MRD ID, Corporate,paid and users.



Mozilla Firefox | http://paras-...nk_type=mcml | PARAS | 3:45 PM

paras-in-erps.parashmis.in/front_office/transaction_details/advance_collection?from=sidemenu&menu_link_id=28429&link...

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IP Billing
OP Billing
Cash Against OPD Credit Bill
Mapping Bill Category
View Discount Approval Bills
BILLING REPORT
Daily Collection
Pending Advance Report
User Bills
User Wise Collection
Advance Collection
Bill Register

Advance Collection

Search Requests

From Date: 01-08-2012 To Date: 01-08-2013 Corporate: All

Advance Type: All From Receipt: To Receipt:

Order By: Receipt Number Wise

Location: All

Submit

Advance Collection from 01-08-2012 to 01-08-2013

User: BXBILLINGSUPERVISOR

Sl No	Receipt No	Date	MRD ID	MRD NAME	Corporate	Paid	User
1	ADVSUT /12-13/67	28-03-2013	1208010467	MRS.ANILA. R.N.	Becamex Private	5000.00	vinod117
2	ADVSUT /12-13/71	28-03-2013	SUT/13034301	MRS.MALLIKA R	Becamex Private	2500.00	vinod117
3	ADVSUT /12-13/74	28-03-2013	SUT/13034307	MR.CHANDRASEKHARAN NAIR	Becamex Private	10000.00	vinod117
4	ADVSUT /12-13/81	28-03-2013	1212016486	MS.THAMBURU SAJEEV .	Becamex Private	5000.00	vinod117
5	ADVSUT /12-13/82	28-03-2013	SUT/13034316	MR.RAVEENDRA SEKHARAN NAIR	Becamex Private	5000.00	vinod117
6	ADVSUT /12-13/84	28-03-2013	SUT/13034304	COL.RETD. R.T.M. NAIR	Becamex Private	6000.00	vinod117
7	ADVSUT /12-13/110	29-03-2013	SUT/13034325	MR.K.X. SEBASTIAN	Becamex Private	10000.00	Anitha_P077
8	ADVSUT /12-13/112	29-03-2013	1211016028	DR.NEENU C JOHN	Becamex Private	10000.00	Anitha_P077
9	ADVSUT /12-13/116	29-03-2013	SUT/13034324	MR.MADASWAMY .	Becamex Private	10000.00	Anitha_P077

Mozilla Firefox | Welcome to HMIS | http://sutfp-e...sonal_details | http://dhrc-er...upervisor-22 | 10:48 AM

paras-in-erps.parashmis.in/billing_admin/counters/serch_user_consolidated?from=sidemenu&menu_link_id=28386&li...

JARAS
ENABLING HEALTHCARE... | Becamexbilling | Logout

OP Billing
Apply Waive Off
Apply Write Off
CPOE Bookings List
Consolidated Users Collection
External General Billing
OP Billing
OPD Category Conversion
OPD Scheme Billing
Walk In Appointment
Print Original Copy
Validate Bills
IP Billing
Bill Estimation
IP Charge Slip
Duplicate Final Receipt
Final Settlement Payment
IP Bill Finalization
IP Final Bill Cancellation
IP Package
IP Visit Billing
List of IP Outstandings
Print IP Bill
Search Estimation
View Charge Slip
OP Billing/IP Billing
Advance Refund

Counter Collections

From Date: 02-08-2013 To Date: 02-08-2013

From Receipt No: To Receipt No:

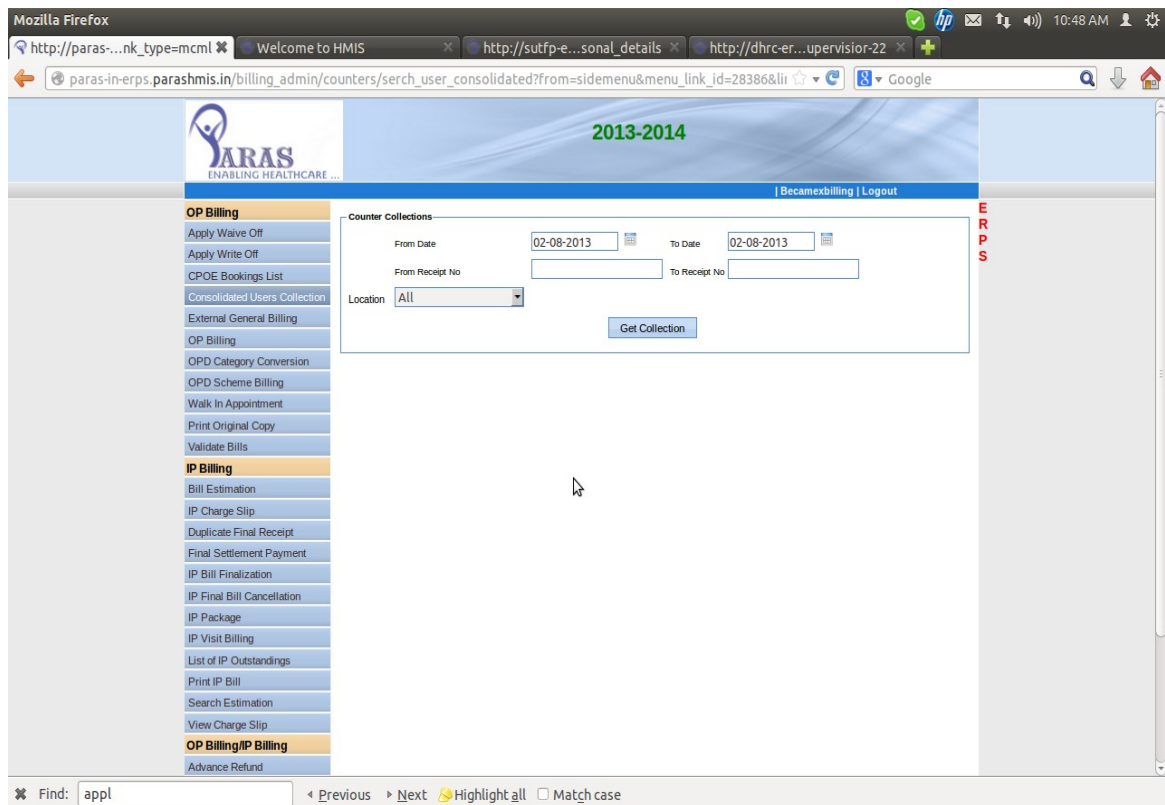
Location: All

Get Collection

Find: appl | < Previous | Next | Highlight all | Match case

Consolidated User Wise Collection

In this link Consolidated collection by all users will be listed. In the below screen after entering the date range and clicking on get collection all the users for that location will be listed and then their corresponding total amount collected on behalf of them will be shown.



After clicking on get collection the following screen will appear.



The screenshot shows the PARAS HMIS web application interface. The main content area displays a 'Consolidated Cash Collection Report' for the period from 02-06-2013 to 02-08-2013. The report is organized by date ranges and lists various users with their respective collection and refund amounts.

From Date 02-06-2013 To Date 02-08-2013			
Username	Collection	Refund Amt.(All)	Net Collection
03-06-2013			
Billing supervisor (Cash)	603.75	0.00	603.75
Billing supervisor (Cheque)	20.13	0.00	20.13
ITBECAMEX (Cash)	7345.00	0.00	7345.00
Total	7968.88	0.00	7968.88
04-06-2013			
ITBECAMEX (Cash)	13975.00	0.00	13975.00
Total	13975.00	0.00	13975.00
05-06-2013			
Booking (Cash)	1800.00	0.00	1800.00
ITBECAMEX (Cash)	2750.00	0.00	2750.00
Total	4550.00	0.00	4550.00
06-06-2013			
ITBECAMEX (Cash)	9417.00	0.00	9417.00
ITBECAMEX (Cheque)	2250.00	0.00	2250.00
ITBECAMEX (Credit Card)	1450.00	0.00	1450.00
ITBECAMEX (NEFT/RTGS)	5370.00	0.00	5370.00
Total	18487.00	0.00	18487.00
07-06-2013			
ITBECAMEX (Cash)	1700.00	0.00	1700.00
Total	1700.00	0.00	1700.00

In the above screenshot we can see all the users of that hospital are showing and against them their net amount and refunded amount is showing. At the end of the page total amount collected by hospital will be shown.

This link will help to calculate the total amount collected by hospital.

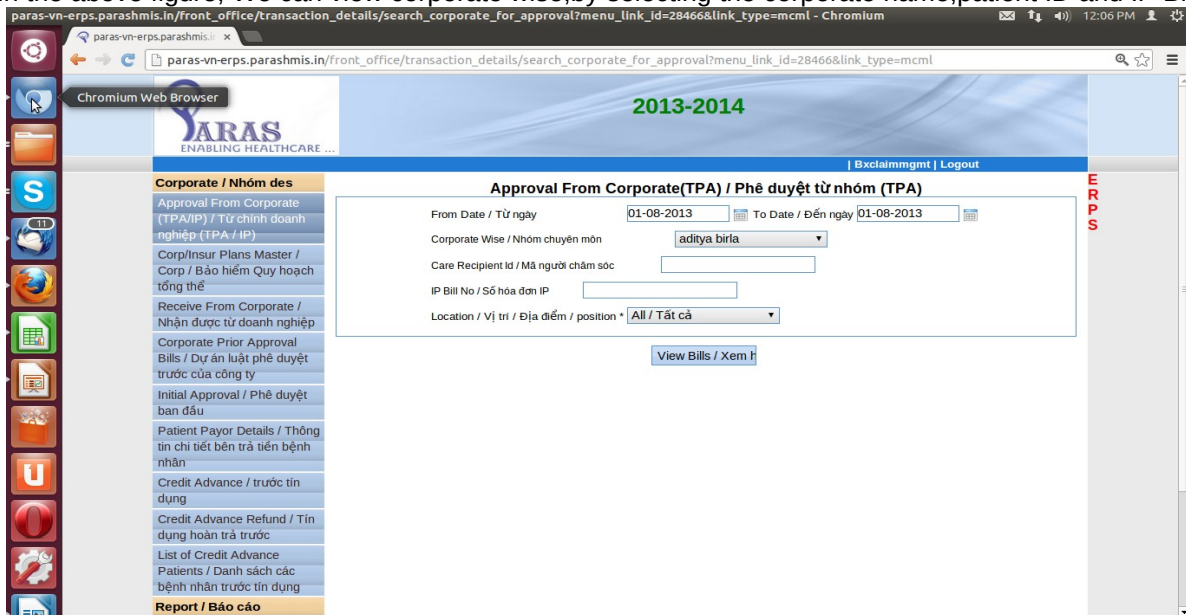


CLAIM MANAGEMENT

Approval From Corporate(TPA/IP)

For any Patient, if he has any corporate coverage, and if he avails any service then he should get approval from corporate to pay the required amount for the services availed. For this purpose we use this link

In the above figure, We can view corporate wise, by selecting the corporate name, patient ID and IP Bill



number, We can select the respective location also with respect to from and to dates. After filling the data, if you click on View Bills.



paras-vn-erps.parashmis.in/front_office/transaction_details/show_corporate_bills - Chromium

paras-vn-erps.parashmis.in/front_office/transaction_details/show_corporate_bills

PARAS
ENABLING HEALTHCARE ...

| Bxclaimmgmt | Logout

Corporate / Nhóm des

Approval From Corporate (TPA/IP) / Từ chính doanh nghiệp (TPA/IP)

Corp/Insur Plans Master / Corp / Bảo hiểm Quy hoạch tổng thể

Receive From Corporate / Nhận được từ doanh nghiệp

Corporate Prior Approval Bills / Dự án luật phê duyệt trước của công ty

Initial Approval / Phê duyệt ban đầu

Patient Payor Details / Thông tin chi tiết bên trả tiền bệnh nhân

Credit Advance / trước tín dụng

Credit Advance Refund / Tín dụng hoàn trả trước

List of Credit Advance Patients / Danh sách các bệnh nhân trước tín dụng

Report / Báo cáo

Corporate Receivable/Due Report

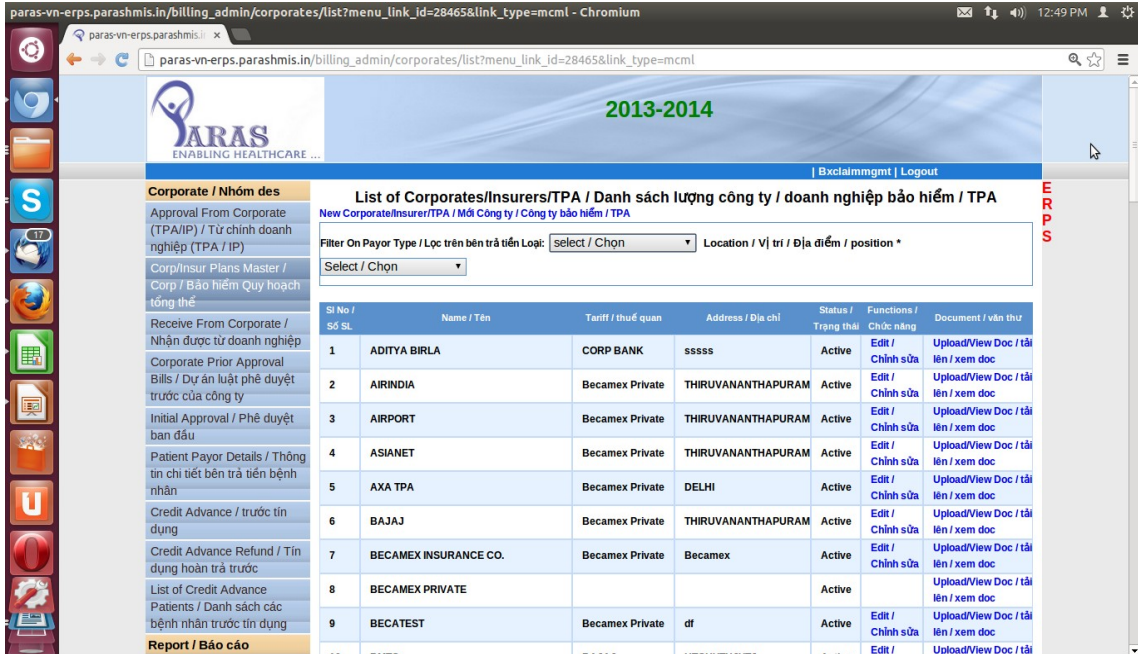
Approval From Corporate For / Phê duyệt từ nhóm với nhóm cụ thể BAJAJ

Sl No / Số SL	Status / Trạng thái	Bill date / Ngày hóa đơn	Bill Id / Mã hóa đơn	Care Recipient Id / Mã người chăm sóc	Name / Tên	Total Amount / Số lượng tổng	Paid By Patient / Trả bởi bệnh nhân	Already Approved / Đã được phê duyệt	Approved Amount / Số đã được phê duyệt
1	<input checked="" type="checkbox"/>	08-05-2013	IP/13-14/698	SUT/13045869	MRS.THANKAM J	8783.00	0.00	0.00	8783.00
2	<input checked="" type="checkbox"/>	29-05-2013	IP/13-14/858	SUT/13056653	MR.FDSF FDSFDS	2920.00	0.00	0.00	2920.00
3	<input checked="" type="checkbox"/>	29-05-2013	IP/13-14/860	SUT/13056657	MR.DSFDSF FDSF	2160.00	0.00	0.00	2160.00
4	<input checked="" type="checkbox"/>	29-05-2013	IP/13-14/857	SUT/13056652	MR.DSFDS DSFDS	2194.00	0.00	0.00	2194.00
5	<input checked="" type="checkbox"/>	29-05-2013	IP/13-14/859	SUT/13056656	MR.FDFDS FDSF	2897.00	0.00	0.00	2897.00
6	<input checked="" type="checkbox"/>	30-05-2013	IP/13-14/863	SUT/13056700	MR.DASD SADASDSA	1037.00	0.00	0.00	1037.00
7	<input checked="" type="checkbox"/>	25-05-2013	IP/13-14/833	SUT/13056556	MR.HGFD DGFHGF	1935.00	0.00	0.00	1935.00
8	<input checked="" type="checkbox"/>	25-05-2013	IP/13-14/834	SUT/13056423	MR.DFCGGRF DETYGTGFD	6980.00	0.00	0.00	6980.00
9	<input checked="" type="checkbox"/>	06-06-2013	IP/13-14/871	PARAS/13066834	MR.DSFDS FDSF	2822.00	0.00	0.00	2822.00
10	<input checked="" type="checkbox"/>	25-05-2013	IP/13-14/844	SUT/13056571	MR.FDGF FDGD	1393.00	0.00	0.00	1393.00
11	<input checked="" type="checkbox"/>	25-05-2013	IP/13-14/848	SUT/13056575	MR.DFGFD FDGDF	1792.00	0.00	0.00	1792.00
Total Approved Amount / tổng số tiền đã được phê duyệt									34913.00

In the above figure, i have selected from 01-07-2012 to 01-08-2013 and corporate name as “BAJAJ”,and location as Becamex International, so like this u can view the total bills w.r.t to any corporate and here we should approve them by clicking on “approve” button in the bottom.after this it will be approved successfully.

Corp/Insur Plans Master

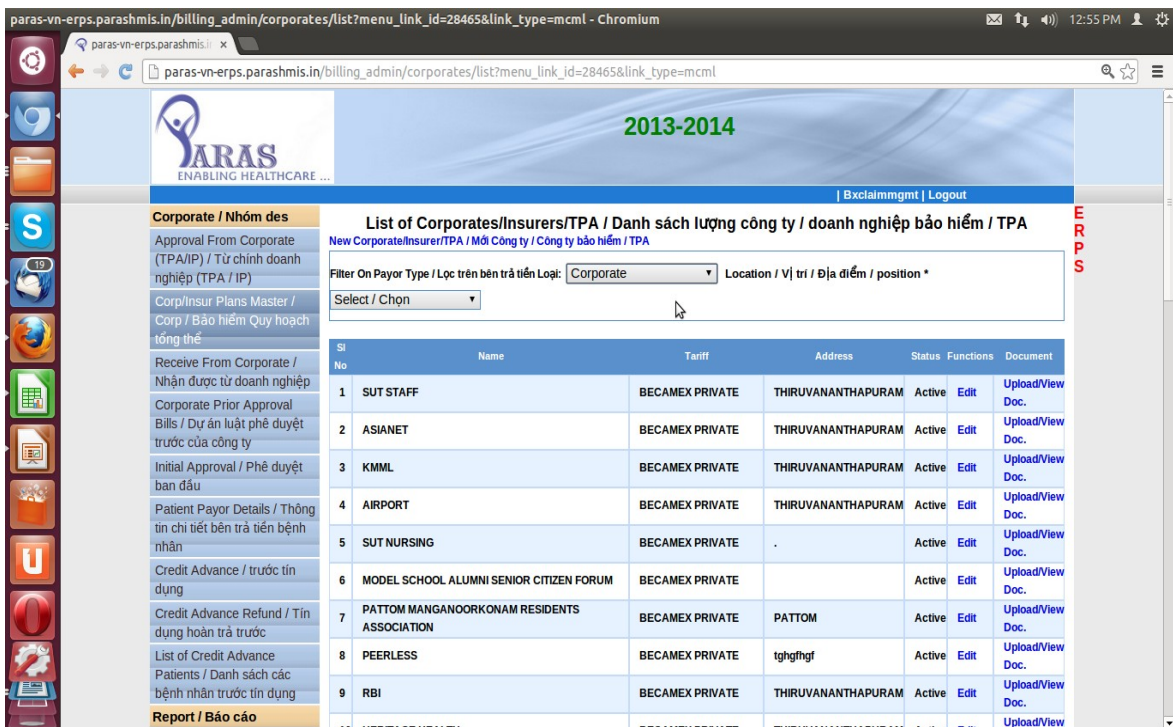
In this link we can list out or can be seen all the insurers and corporates by selecting the Location and Payor Type



The screenshot shows the 'List of Corporates/Insurers/TPA' page. The 'Filter On Payor Type' dropdown is set to 'select / Chọn'. The table below lists various corporates and insurers.

Sl No / Số SL	Name / Tên	Tariff / thuế quan	Address / Địa chỉ	Status / Trạng thái	Functions / Chức năng	Document / văn thư
1	ADITYA BIRLA	CORP BANK	sssss	Active	Edit / Chỉnh sửa	Upload/View Doc / tải lên / xem doc
2	AIRINDIA	Becamex Private	THIRUVANANTHAPURAM	Active	Edit / Chỉnh sửa	Upload/View Doc / tải lên / xem doc
3	AIRPORT	Becamex Private	THIRUVANANTHAPURAM	Active	Edit / Chỉnh sửa	Upload/View Doc / tải lên / xem doc
4	ASIANET	Becamex Private	THIRUVANANTHAPURAM	Active	Edit / Chỉnh sửa	Upload/View Doc / tải lên / xem doc
5	AXA TPA	Becamex Private	DELHI	Active	Edit / Chỉnh sửa	Upload/View Doc / tải lên / xem doc
6	BAJAJ	Becamex Private	THIRUVANANTHAPURAM	Active	Edit / Chỉnh sửa	Upload/View Doc / tải lên / xem doc
7	BECAMEX INSURANCE CO.	Becamex Private	Becamex	Active	Edit / Chỉnh sửa	Upload/View Doc / tải lên / xem doc
8	BECAMEX PRIVATE			Active		Upload/View Doc / tải lên / xem doc
9	BECATEST	Becamex Private	df	Active	Edit / Chỉnh sửa	Upload/View Doc / tải lên / xem doc

In the above figure, we can filter out by selecting the Payor Type as corporate or insurer. In the below figures I have selected firstly w.r.t to corporate



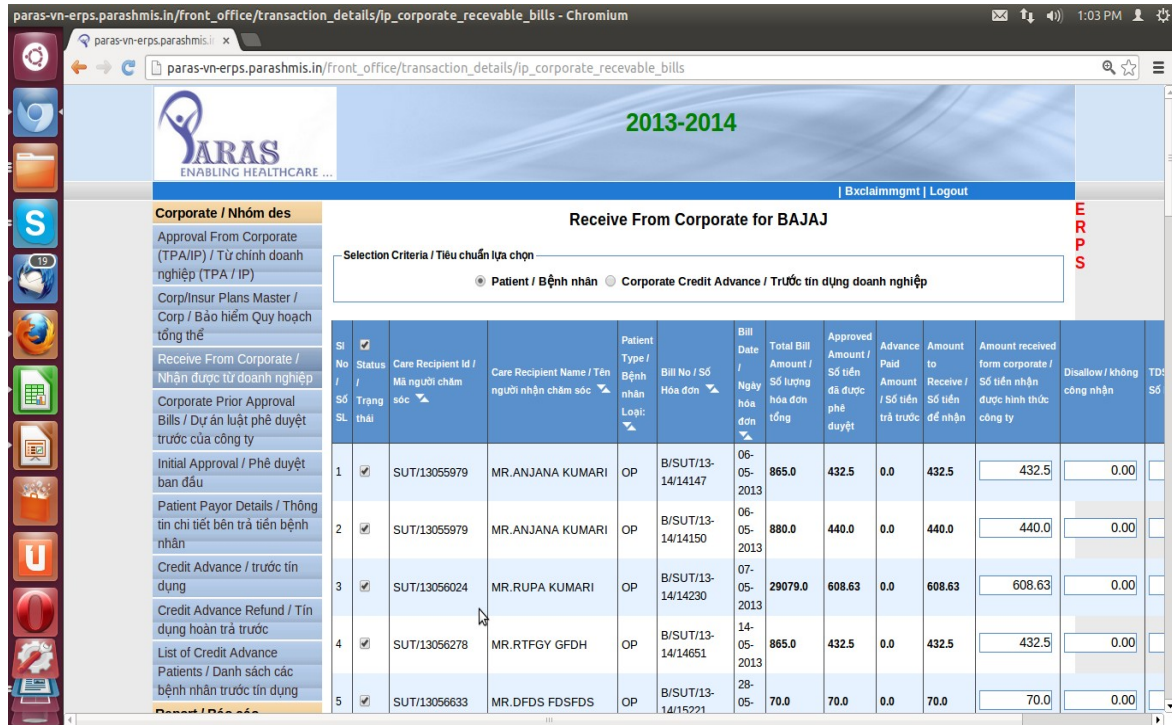
The screenshot shows the 'List of Corporates/Insurers/TPA' page with the 'Filter On Payor Type' dropdown set to 'Corporate'. The table below lists the filtered results.

Sl No	Name	Tariff	Address	Status	Functions	Document
1	SUT STAFF	BECAMEX PRIVATE	THIRUVANANTHAPURAM	Active	Edit	Upload/View Doc.
2	ASIANET	BECAMEX PRIVATE	THIRUVANANTHAPURAM	Active	Edit	Upload/View Doc.
3	KMML	BECAMEX PRIVATE	THIRUVANANTHAPURAM	Active	Edit	Upload/View Doc.
4	AIRPORT	BECAMEX PRIVATE	THIRUVANANTHAPURAM	Active	Edit	Upload/View Doc.
5	SUT NURSING	BECAMEX PRIVATE	.	Active	Edit	Upload/View Doc.
6	MODEL SCHOOL ALUMNI SENIOR CITIZEN FORUM	BECAMEX PRIVATE		Active	Edit	Upload/View Doc.
7	PATTOM MANGANOORKONAM RESIDENTS ASSOCIATION	BECAMEX PRIVATE	PATTOM	Active	Edit	Upload/View Doc.
8	PEERLESS	BECAMEX PRIVATE	tghghghf	Active	Edit	Upload/View Doc.
9	RBI	BECAMEX PRIVATE	THIRUVANANTHAPURAM	Active	Edit	Upload/View Doc.

The below one is w.r.t to payor type as Insurer:

Receive From Corporate

Using this Link we can receive the amount from the corporate, Here we should select the corporate name from which the patient is getting the amount and also the Patient ID to whom the corporate is paying, by selecting the location and dates, click on view bills button. U can find the screen below.



The screenshot shows the 'Receive From Corporate' interface for BAJAJ. It includes a sidebar with navigation options, a main heading, selection criteria, and a table of bills.

Sl	Status	Care Recipient Id / Mã người chăm sóc	Care Recipient Name / Tên người nhận chăm sóc	Patient Type / Bệnh nhân Loại	Bill No / Số Hóa đơn	Bill Date / Ngày hóa đơn	Total Bill Amount / Số lượng hóa đơn tổng	Approved Amount / Số tiền đã được phê duyệt	Advance Paid / Số tiền trả trước	Amount to Receive / Số tiền để nhận	Amount received form corporate / Số tiền nhận được hình thức công ty	Disallow / không công nhận	TD: Số
1	<input checked="" type="checkbox"/>	SUT/13055979	MR.ANJANA KUMARI	OP	B/SUT/13-14/14147	06-05-2013	865.0	432.5	0.0	432.5	432.5	0.00	
2	<input checked="" type="checkbox"/>	SUT/13055979	MR.ANJANA KUMARI	OP	B/SUT/13-14/14150	06-05-2013	880.0	440.0	0.0	440.0	440.0	0.00	
3	<input checked="" type="checkbox"/>	SUT/13056024	MR.RUPA KUMARI	OP	B/SUT/13-14/14230	07-05-2013	29079.0	608.63	0.0	608.63	608.63	0.00	
4	<input checked="" type="checkbox"/>	SUT/13056278	MR.RTFGY GFDH	OP	B/SUT/13-14/14651	14-05-2013	865.0	432.5	0.0	432.5	432.5	0.00	
5	<input checked="" type="checkbox"/>	SUT/13056633	MR.DFDS FDSFDS	OP	B/SUT/13-14/15221	28-05-2013	70.0	70.0	0.0	70.0	70.0	0.00	

We can select the type of a patient also like IP,OP and if u want to see both also u can select and receive the amount from the corporate by clicking on the Recieve button in the bottom.

Corporate Prior Approval Bills

Here, with this link we can approve or reject the bills by selecting the corporate name and based on this discount or any will be applied for a patient.

After clicking on submit button by selecting the coporate, patient ID from respective dates, we can



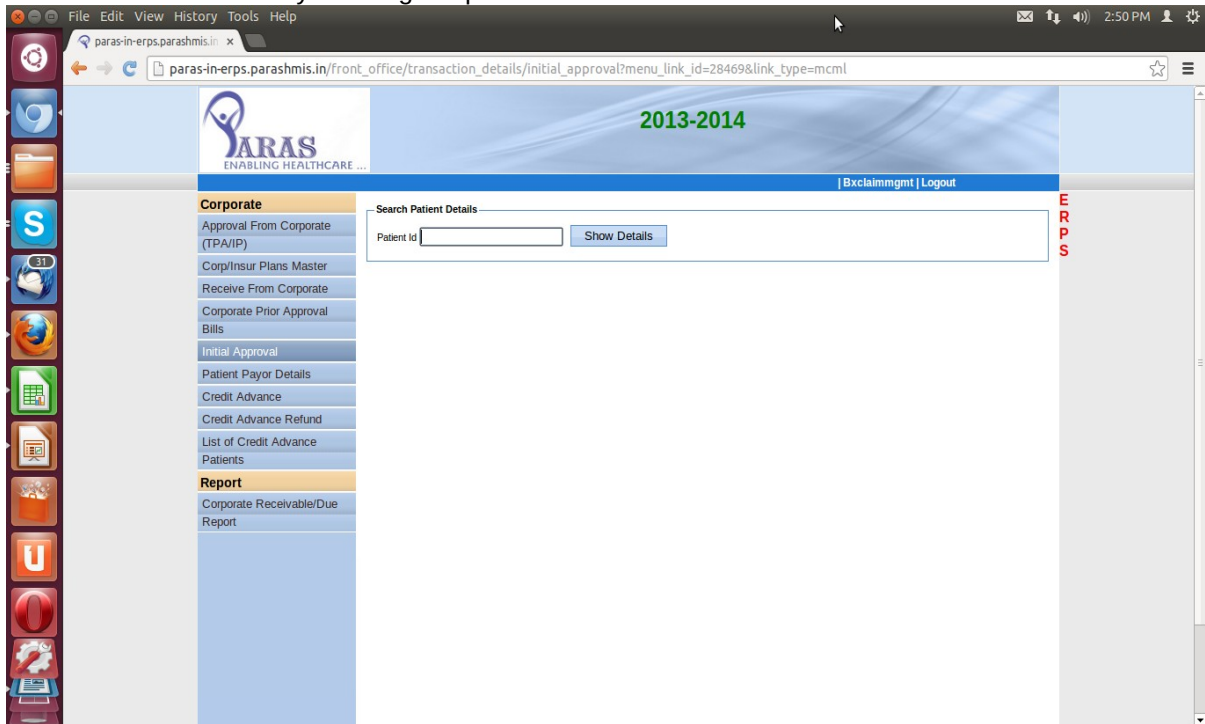
approve or reject the approval amount.

Initial Approval

In this link, We can give initial approval from corporate to the patient(if he avails any services),the serviced amount will be initially approved here by selecting the patient ID.

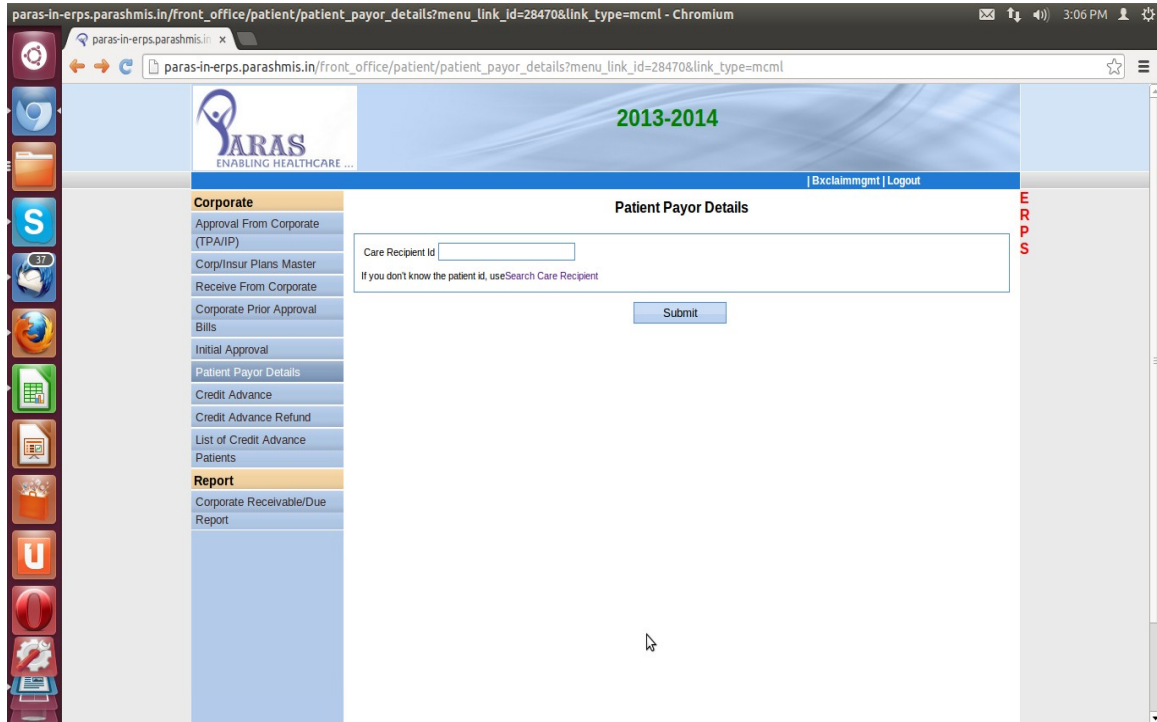


We can see the details by entering the patient ID and click on show details button.



Patient Payor Details

In this link we see the details of the payor who is paying the amount for a patient, like we can say some corporate or insurer or by default we can attach the patient itself as a Payor.



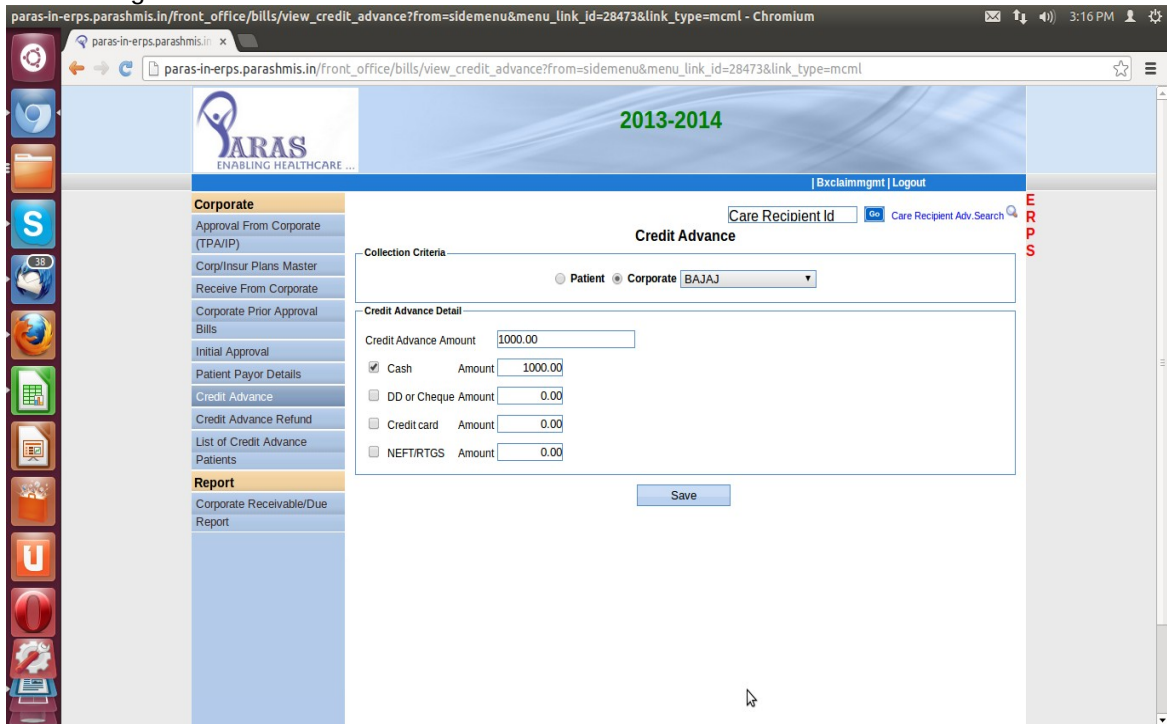
We can view the details of a Payor w.r.t patient ID in the above figure by clicking on submit button after entering the Patient ID.

Credit Advance

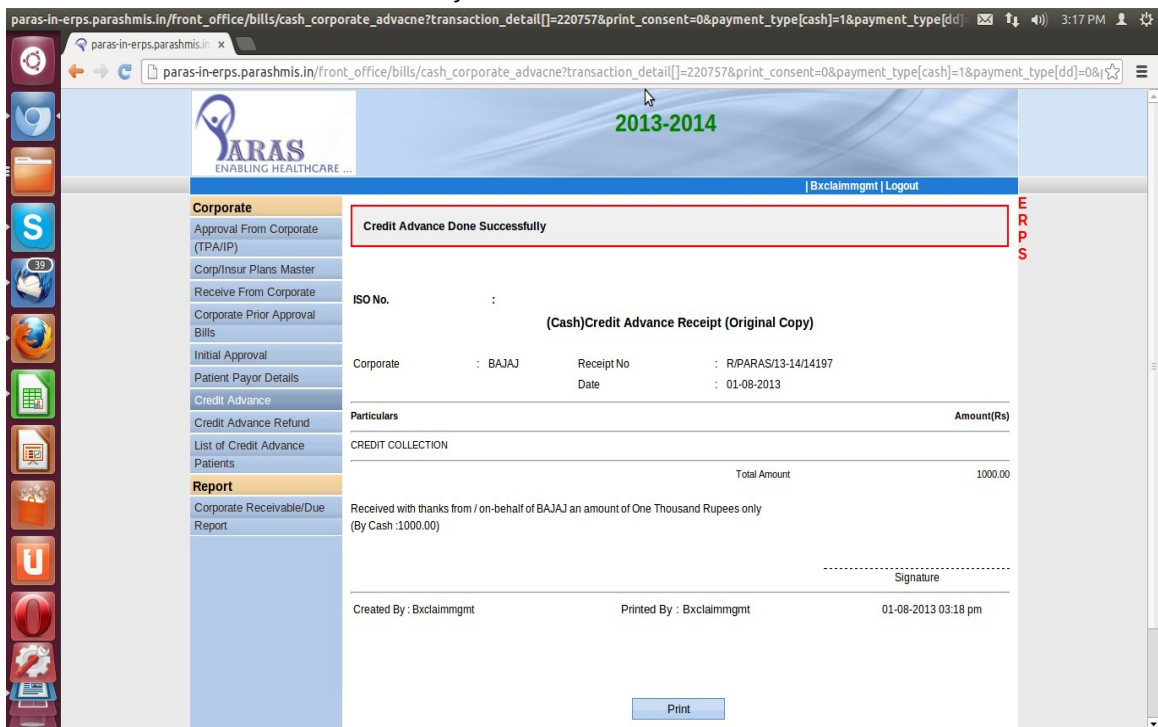
In this link we can credit the amount from the advance paid by the corporates, by selecting corporate wise and followed by the amount that to get credited. Here we have two options like patient wise and corporate wise, by selecting them we can credit the advance and click on save button.



After entering the amount click on save button u will find the screen like:



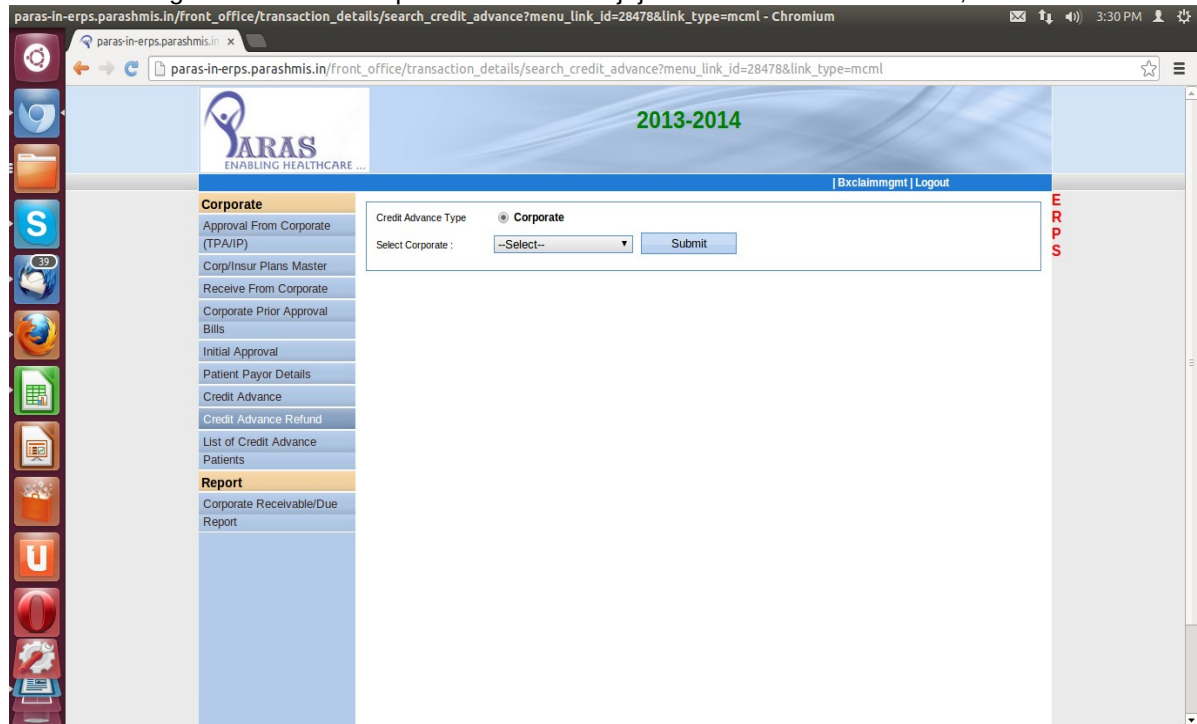
So the credit amount is done successfully.



Credit Advance Refund

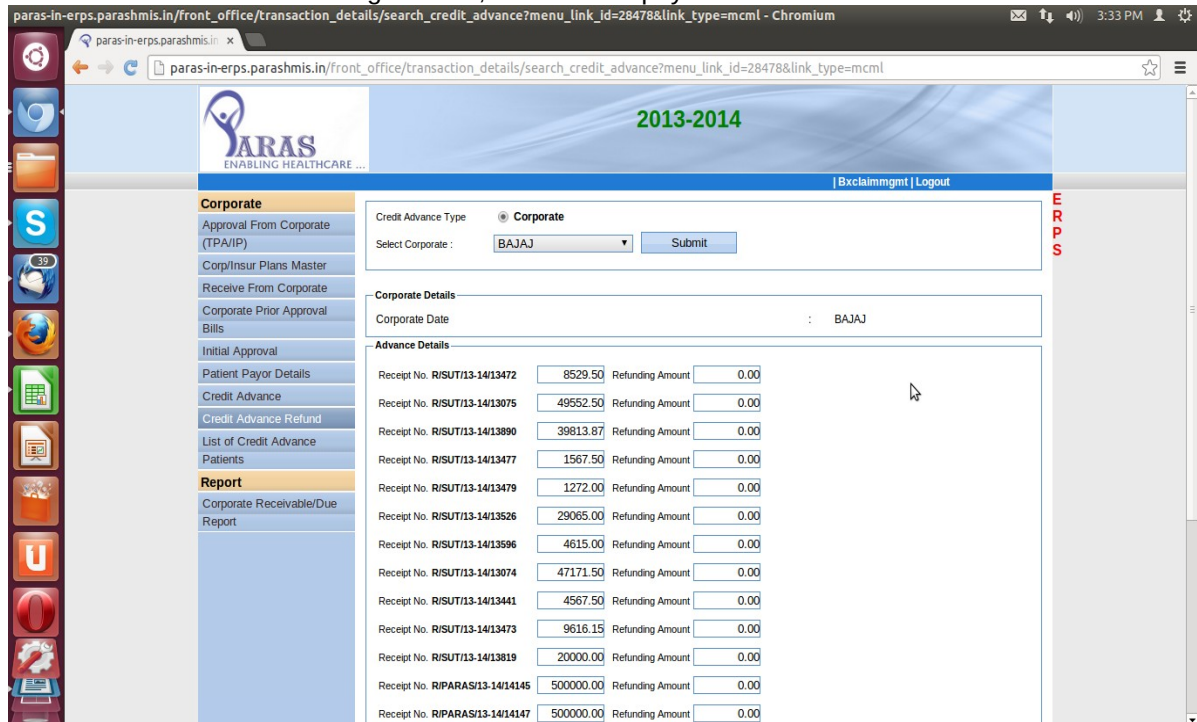
Using this link we can refund any advance to the corporates, by selecting the corporate we can see the amount to be refunded and that can be refunded.

In the above figure let us take corporate name as bajaj and click on submit button, u can find all the



list of advances:

Here we can enter the refunding amount, and mode of payment should be selected to refund in



Payment Details. In the below figure u can see the copy after reducing 1000 Rs from advance, and the reason also can be mentioned for refund.



2013-2014

Corporate

Approval From Corporate (TPA/IP)

Corp/Insur Plans Master

Receive From Corporate

Corporate Prior Approval Bills

Initial Approval

Patient Payor Details

Credit Advance

Credit Advance Refund

List of Credit Advance Patients

Report

Corporate Receivable/Due Report

Credit Advance amount successfully refunded.

Credit Advance Refund (Original Copy)

Corporate : BAJAJ Receipt No : RFPARAS/13-14/342
Date : 01-08-2013

Particulars	Amount(Rs)
CORPORATE REFUND	1000.00
Total Amount	1000.00

Refund done for the Receipt(s) : R/SUT/13-14/13472
Refund Reason : dfgsd

Received _____ Signature _____

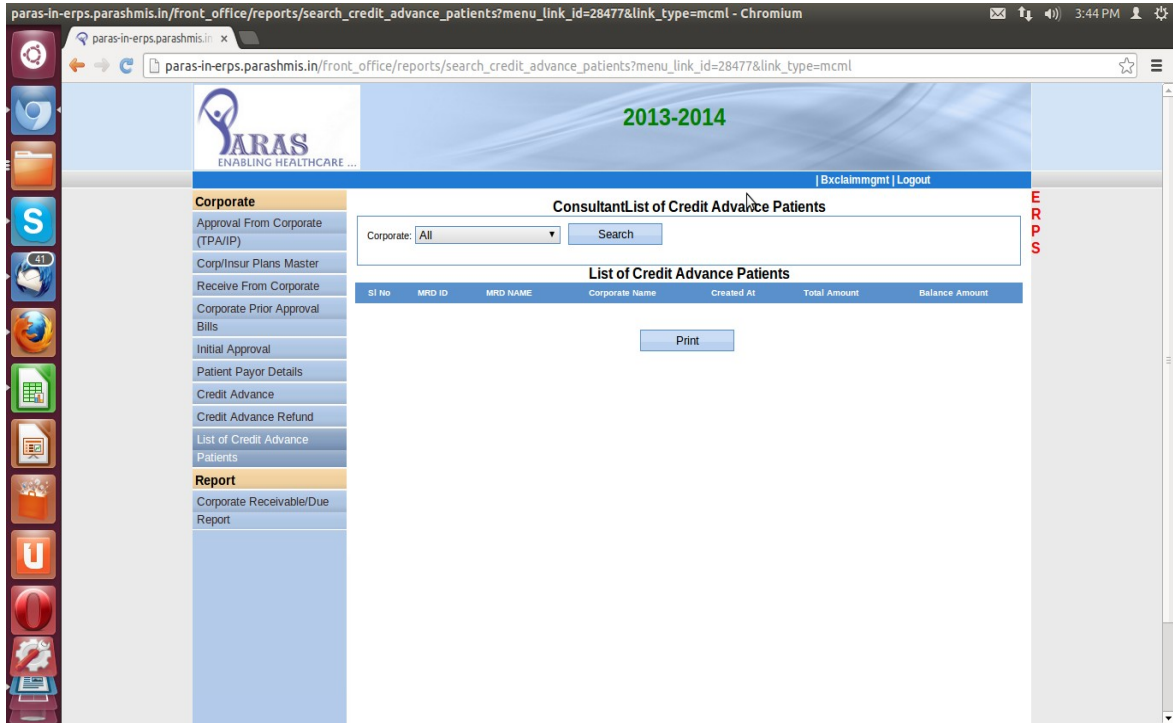
Created By : Bxclaimgmt Printed By : Bxclaimgmt 01-08-2013 03:37 pm

Print

So, U can refund the advance amount like above shown w.r.t Corporate and can be viewed the balance also for the particular corporate.

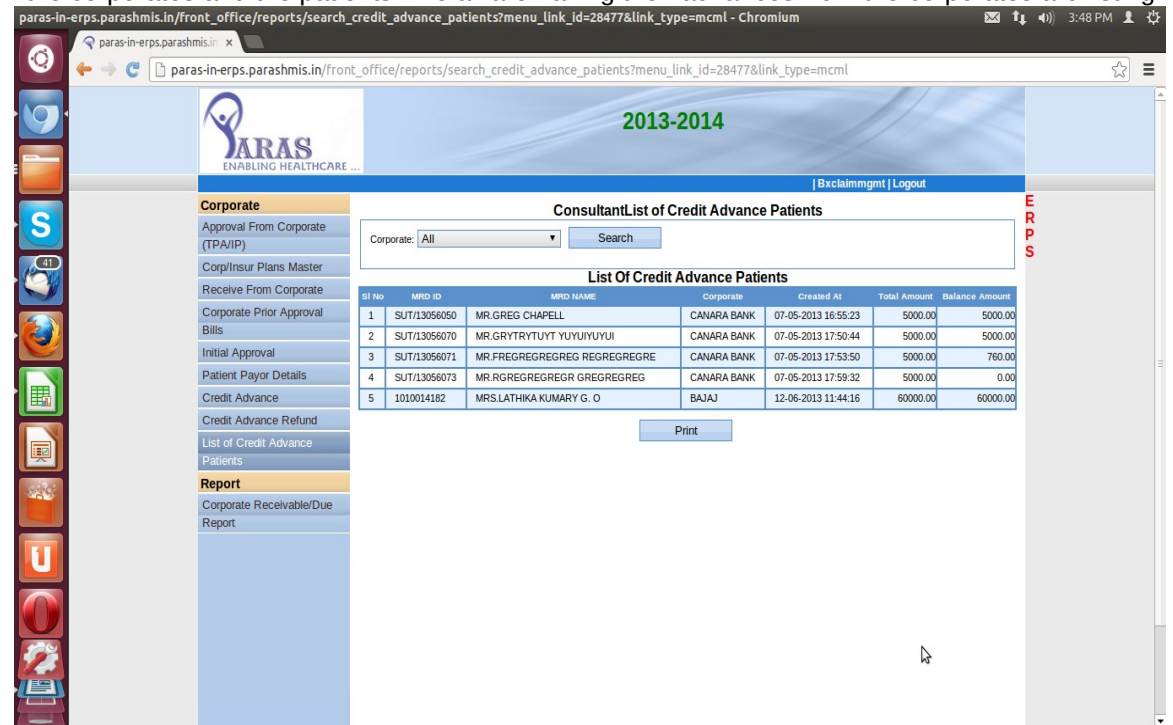
List Of Credit Advance Patients

In this link we can listout all the credit category patients who are created with the advances with respect to the corporate and the range of a date. Before selecting any corporate the screen shows u like:



After selecting any corporate or if u want to see all the corporates u can select “All” and view by clicking on search button, So let's tryout now for all corporates, I will select 'All' now, and search, check now in below figure:

All the corporates and the patients who all are having their advances from the corporates are listing in

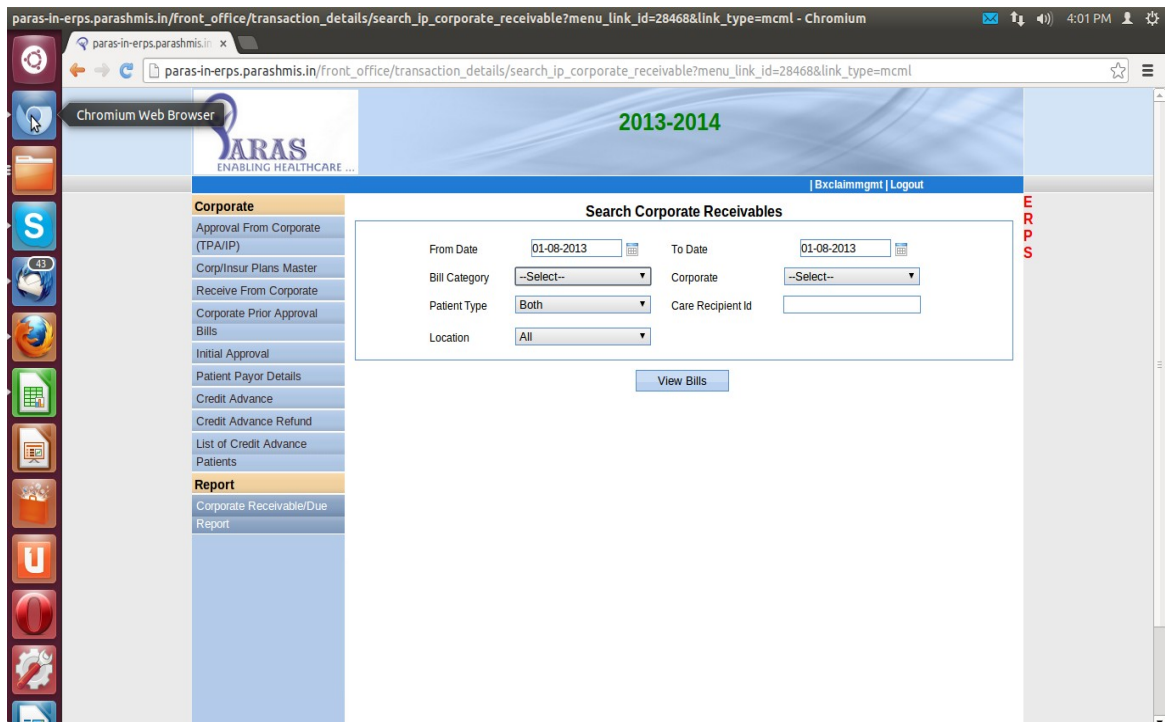


the above, so we can view all those using this link.

REPORT

Corporate Receivable/Due Report

In this link we can find out the amounts that have to be received from corporates to the patients. Here we have options like selecting OP or IP or Both and the corporate respectively and click on view bills by giving the date range from where exactly you want to see the amount that has to be received. We can select the bill category also like cash or credit.



The screenshot shows a web browser window displaying the PARAS HMIS interface. The page title is "2013-2014". The main content area is titled "Search Corporate Receivables" and contains a search form with the following fields:

- From Date: 01-08-2013
- To Date: 01-08-2013
- Bill Category: --Select--
- Patient Type: Both
- Location: All
- Corporate: --Select--
- Care Recipient Id: (empty text box)

A "View Bills" button is located below the form. The left sidebar contains a menu with options under "Corporate" and "Report". The "Report" section includes "Corporate Receivable/Due Report".

Now assume that we are selecting the corporate as BAJAJ and date range from 1 year, and bill category as credit and location as becamex international and patient type as both, let's click on view bills button, see the figure now.



paras-in-erps.parashmis.in/front_office/transaction_details/view_ip_corporate_receive_details - Chromium

paras-in-erps.parashmis.in/front_office/transaction_details/view_ip_corporate_receive_details

2013-2014

[Bxclaimmgmt] | Logout

Corporate

Approval From Corporate (TPA/IP)

Corp/Insur Plans Master

Receive From Corporate

Corporate Prior Approval Bills

Initial Approval

Patient Payor Details

Credit Advance

Credit Advance Refund

List of Credit Advance Patients

Report

Corporate Receivable/Due Report

Receivable From BAJAJ For Credit Patients

Sl No	Care Recipient Id	Care Recipient Name	Bill No	Bill Date	Total Bill Amount	Patient Paid Amount	Approved Amount	Amount due from Corporate	
Patient Type : OP									
								OP Total Receivable (Rs.)	37190.60
Patient Type : IP									
14091.38	0.00	308.25	308.25						
1476.16	1137.00	339.08	339.08						
6024.00	0.00	4189.50	4189.50						
9954.50	0.00	9955.00	9955.00						
2749.50	0.00	2750.00	2750.00						
4211.52	0.00	2194.00	2194.00						
4416.90	0.00	4417.00	4417.00						
10954.50	0.00	1935.00	1935.00						
6980.00	0.00	6980.00	6980.00						
3271.50	0.00	3271.75	3271.75						
3411.50	0.00	3412.00	3412.00						
3709.50	0.00	3709.50	3709.50						
8194.00	0.00	5129.75	5129.75						
3556.35	0.00	1237.50	1237.50						
Total receivable amount from corporate (Rs.): 87018.93								IP Total Receivable (Rs.)	49828.33

Print



Pay Plan Admin

Service List And Default Rate

This link basically shows List of services that hospital is providing.

When we click on service list and default page then the above screenshot will open. In this page we can see the list of service group, service and service unit. We can also select the different clinical system, location as well as service group.

In above screenshot we can see the table listing the different service according to location, service group, their status and the location in which they are present.

Once we create a new service group or service then that new service will list here

When we will click that service group sub link on top left then the following page will open. Please refer the below screenshot for this.

The screenshot shows the 'List of Services / Danh sách các dịch vụ' page in the PARAS HMIS system. The page has a navigation menu on the left with options like 'Pay Plan Admin / Kế hoạch trả Sơ', 'Services List & Default Rate / Danh sách các dịch vụ & Mặc định Tỷ giá', 'Rate Category / Loại giá', 'Plan - Service Covered / Kế hoạch - Dịch vụ được bảo hiểm', 'Plan - Service Rates / Kế hoạch - Giá dịch vụ', 'Pay Plan Master / Trả Kế hoạch tổng thể', 'Create OP Package / Tạo tron gói OP', and 'Create IP Package / Tạo IP gói'. The main content area features a search filter section with dropdowns for 'Filter On System / Trên hệ thống lọc', 'Location / Vị trí / Địa điểm / position *', and 'Service Group / Nhóm dịch vụ'. Below the filter is a table listing services with columns for 'Sl No / Số SL', 'System / hệ thống', 'Service Group / Nhóm dịch vụ', 'Service Name / Tên dịch vụ', 'Account Name / Tên tài khoản', 'Status / Trạng thái', 'Location / Vị trí', and 'Functions / Chức năng'. The table contains 7 rows of service data.

Sl No / Số SL	System / hệ thống	Service Group / Nhóm dịch vụ	Service Name / Tên dịch vụ	Account Name / Tên tài khoản	Status / Trạng thái	Location / Vị trí	Functions / Chức năng
1	Lab Management System	BIOCHEMISTRY SERVICES	17 HYDROXY PROGESTERONE	BIOCHEMISTRY SERVICES	Active	Becamex International	Show / Mô tả Edit / Chỉnh sửa
2	Lab Management System	BIOCHEMISTRY SERVICES	17 HYDROXY STEROIDS	BIOCHEMISTRY SERVICES	Active	Becamex International	Show / Mô tả Edit / Chỉnh sửa
3	Lab Management System	BIOCHEMISTRY SERVICES	17 KETOGENIC STEROIDS (17 HYDROXY CORTICOSTEROIDS)	BIOCHEMISTRY SERVICES	Active	Becamex International	Show / Mô tả Edit / Chỉnh sửa
4	Lab Management System	BIOCHEMISTRY SERVICES	17 KETO STEROIDS	BIOCHEMISTRY SERVICES	Active	Becamex International	Show / Mô tả Edit / Chỉnh sửa
5	Blood Bank Management System	Blood Bank (Components/Other Items)	1 Unit Apheresis Platelet	BLOOD BANK COMPONENTS	Active	Becamex International	Show / Mô tả Edit / Chỉnh sửa
6	Blood Bank Management System	Blood Bank (Components/Other Items)	1 Unit Blood (Paediatric)	BLOOD BANK COMPONENTS	Active	Becamex International	Show / Mô tả Edit / Chỉnh sửa
7	Blood Bank Management System	Blood Bank (Components/Other Items)	1 Unit FFP / Fresh Frozen Plasma	BLOOD BANK COMPONENTS	Active	Becamex International	Show / Mô tả Edit / Chỉnh sửa



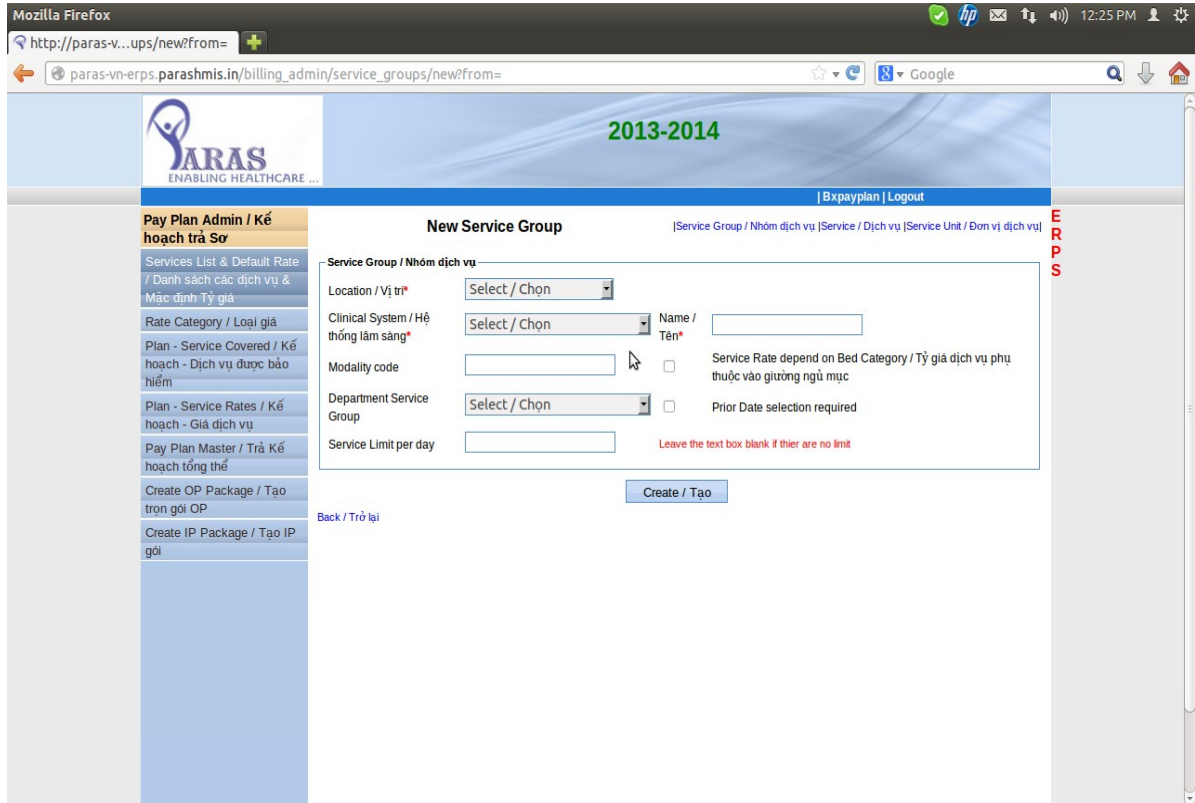
The screenshot shows the 'List of Service Groups' page in the PARAS HMIS application. The page features a navigation menu on the left with options like 'Pay Plan Admin / Kế hoạch trả Sơ', 'Services List & Default Rate', and 'Rate Category / Loại giá'. The main content area displays a table of service groups with the following data:

S/N / S# SL	System / hệ thống	Name / Tên	Department	Service Group	Status / Trạng thái	Functions / Chức năng
1	OPD Management System	DIETARY CHARGES	DIETARY CHARGES	DIETARY CHARGES	Active	Show / Mô tả / Edit / Chính sửa
2	Education & Counselling Services	Training	ADMINISTRATION	ADMINISTRATION	Active	Show / Mô tả / Edit / Chính sửa
3	OT Management System	Othopaedic Surgery	ORTHOPAEDICS	ORTHOPAEDICS	Active	Show / Mô tả / Edit / Chính sửa
4	IPD Management System	ADMISSION CHARGE			Active	Show / Mô tả
5	Image Management System	X - RAY	X-RAY/CT	X-RAY/CT	Active	Show / Mô tả / Edit / Chính sửa
6	Image Management System	C.T.SCAN	CT Scan	CT Scan	Active	Show / Mô tả / Edit / Chính sửa
7	Image Management System	E.C.G	ECG	ECG	Active	Show / Mô tả / Edit / Chính sửa
8	Image Management System	ECHO	ECHO	ECHO	Active	Show / Mô tả / Edit / Chính sửa
9	Image Management System	E.E.G	EEG	EEG	Active	Show / Mô tả / Edit / Chính sửa
10	Image Management System	ENDOSCOPY PROCEDURES	ENDOSCOPY PROCEDURES	ENDOSCOPY PROCEDURES	Active	Show / Mô tả / Edit / Chính sửa
11	Image Management System	MAMMOGRAPHY	MAMMOGRAPHY	MAMMOGRAPHY	Active	Show / Mô tả / Edit / Chính sửa
12	Image Management System	MRI SCAN	MRI SCAN	MRI SCAN	Active	Show / Mô tả / Edit / Chính sửa
13	Image Management System	ULTRA SOUND SCAN	ULTRASOUND	ULTRASOUND	Active	Show / Mô tả / Edit / Chính sửa

This Page will show the list of service groups that are present in that hospital.

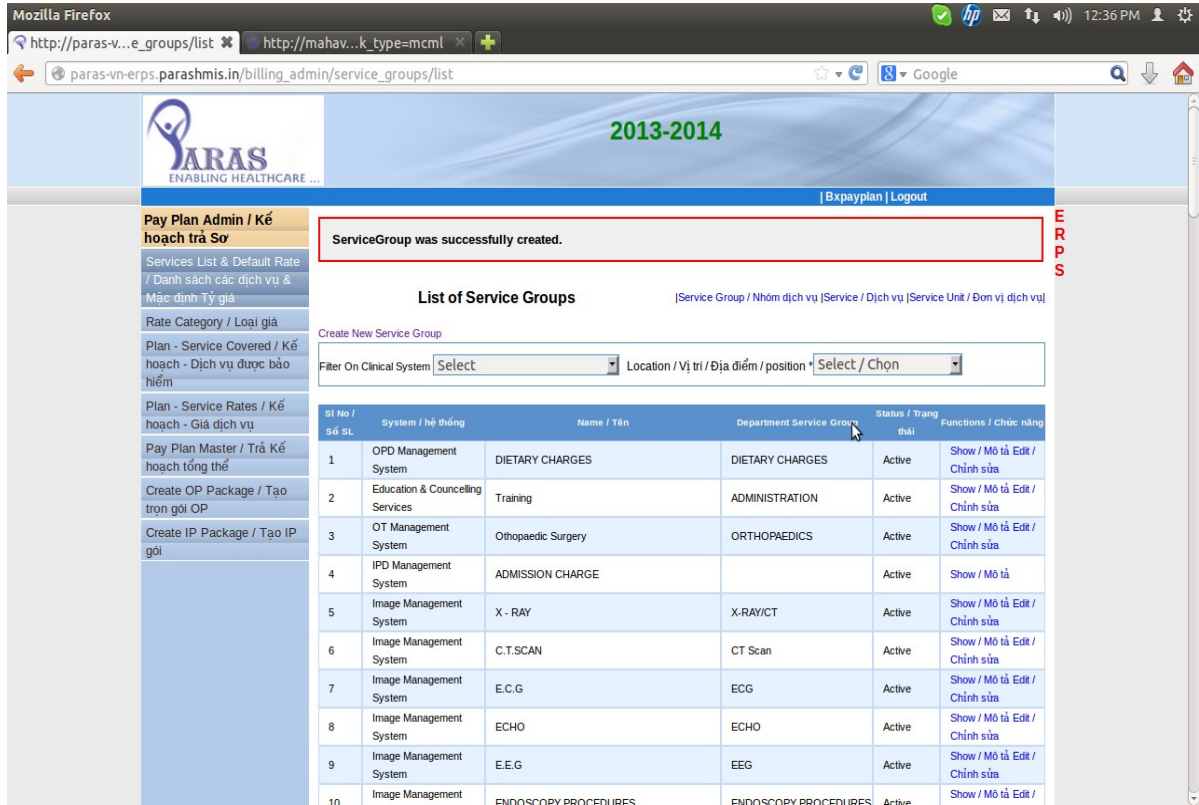
In this page we can create the new service group on clicking on the sublink create new service groups.

On clicking on create new service group the following page will open.



In the above screenshot we can create the new service group. We have to select the location where we want that service group to be listed. We also have to select the clinical system under which it has to be listed. If we click on service rate depends upon bed category then it will take the rates of that service according to bed rate category.

Once we enter all the mandatory fields and click on create then the following message will come. And our service group will be listed in this table.



The screenshot shows the PARAS HMIS web application interface. At the top, there is a navigation bar with the PARAS logo and the text "2013-2014". Below this, a message box displays "ServiceGroup was successfully created." A sidebar on the left contains various menu items such as "Pay Plan Admin / Kế hoạch trả Sơ", "Services List & Default Rate", and "Create OP Package / Tạo trọn gói OP". The main content area is titled "List of Service Groups" and includes a "Create New Service Group" section with dropdown menus for "Filter On Clinical System" and "Location / Vị trí / Địa điểm / position". Below this is a table listing service groups.

Sl No / Số SL	System / hệ thống	Name / Tên	Department Service Group	Status / Trạng thái	Functions / Chức năng
1	OPD Management System	DIETARY CHARGES	DIETARY CHARGES	Active	Show / Mô tả / Edit / Chính sửa
2	Education & Counselling Services	Training	ADMINISTRATION	Active	Show / Mô tả / Edit / Chính sửa
3	OT Management System	Othopaedic Surgery	ORTHOPAEDICS	Active	Show / Mô tả / Edit / Chính sửa
4	IPD Management System	ADMISSION CHARGE		Active	Show / Mô tả
5	Image Management System	X - RAY	X-RAY/CT	Active	Show / Mô tả / Edit / Chính sửa
6	Image Management System	C.T.SCAN	CT Scan	Active	Show / Mô tả / Edit / Chính sửa
7	Image Management System	E.C.G	ECG	Active	Show / Mô tả / Edit / Chính sửa
8	Image Management System	ECHO	ECHO	Active	Show / Mô tả / Edit / Chính sửa
9	Image Management System	E.E.G	EEG	Active	Show / Mô tả / Edit / Chính sửa
10	Image Management System	ENDOSCOPY PROCEDURES	ENDOSCOPY PROCEDURES	Active	Show / Mô tả / Edit /

Once our service has successfully created then message will show that service group was successfully created.

When you click on service sublink on left top then the following screen will open.

This page will list all the service that are present in that hospital. All the services according to their service group , location, system will list here.

Through this page we can create new service .If we click on create new service the following page will open



The screenshot shows the 'New Service / Dịch vụ mới' form in the PARAS HMIS application. The form is divided into several sections:

- Service Details / Chi tiết dịch vụ:**
 - Clinical System / Hệ thống lâm sàng: Select / Chọn
 - Location / Vị trí: Select / Chọn
 - Service Group / Nhóm dịch vụ: Select / Chọn
 - Service code / mã dịch vụ: [Text Input]
 - Cpt code / CPT đang: [Text Input]
 - Name / Tên: [Text Input]
 - Revenue Department / Bộ thu: Select / Chọn
 - Finance posting Name / Tài trợ cho đăng Tên: Select / Chọn
 - Status / Trạng thái: Active
 - Details / Chi tiết: [Text Input]
 - Rate varies? / tỷ lệ thay đổi:
 - Consultant Required / Yêu cầu tư vấn:
 - Concession Applicable / nhượng bộ áp dụng:
- Service Charges / phí dịch vụ:**
 - Service Amount / Số tiền dịch vụ (Rs.): 0.0
 - Hospital Share (in %) / Bệnh viện Chia sẻ (trong%): [Text Input]
 - Hospital Charge (Rs.) / Bệnh viện phí (Rs.): [Text Input]
 - Doctor Share (in %) / Bác sĩ Chia sẻ (trong%): [Text Input]
 - Doctor Charge (Rs.) / Bác sĩ phí (Rs.): [Text Input]
 - Radiologist Share (in %) / Chẩn đoán hình ảnh Chia sẻ (trong%): [Text Input]
 - Radiologist Charge (Rs.) / Bác sĩ quang tuyến phí (Rs.): [Text Input]
 - Surgeon Share (in %) / Bác sĩ phẫu thuật Chia sẻ (trong%): [Text Input]
 - Surgeon Charge (Rs.) / Bác sĩ phẫu thuật phí (Rs.): [Text Input]

At the bottom of the form, there is a 'Create / Tạo' button and a 'Back / Trở lại' link.

Through the above page we can create the new service. We have to select the location the clinical system and the service group under which it should show. We also have to select the revenue posting name to which the money will go after collecting the money from this service.

We also have to give the different service rates like default service rate, doctor share, hospital share etc.

After filling all the mandatory fields and clicking on create our service will get created.

And The following message will be displayed please refer to below screenshot.

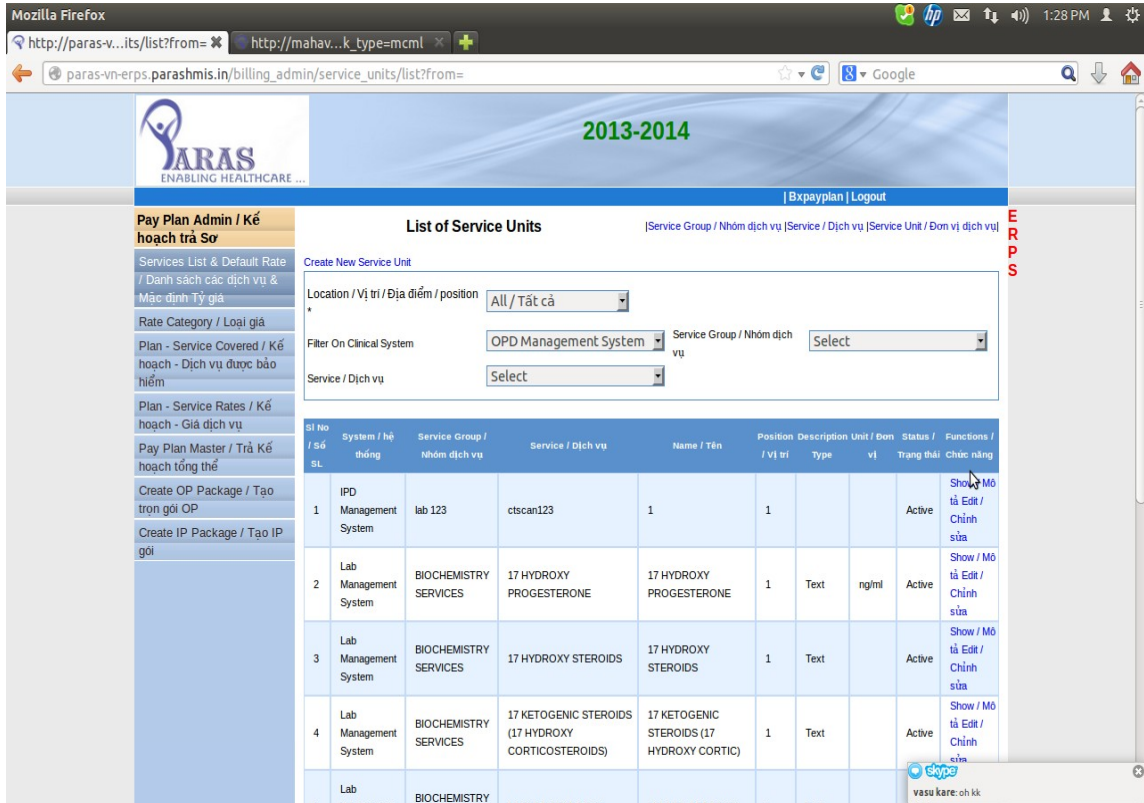


The screenshot shows the PARAS HMIS web interface. At the top, there is a navigation bar with the PARAS logo and the year 2013-2014. Below this, a message box states "Service was successfully created." Below the message, there is a section titled "List of Services / Danh sách các dịch vụ" with a sub-link "Create New Service / Danh sách các dịch vụ". There are three dropdown menus for filtering: "Filter On System / Trên hệ thống", "Location / Vị trí / Địa điểm / position *", and "Service Group / Nhóm dịch vụ". Below these is a table with the following data:

Sl No / Số SL	System / hệ thống	Service Group / Nhóm dịch vụ	Service Name / Tên dịch vụ	Account Name / Tên tài khoản	Status / Trạng thái	Location / Vị trí	Functions / Chức năng
1	Lab Management System	BIOCHEMISTRY SERVICES	17 HYDROXY PROGESTERONE	BIOCHEMISTRY SERVICES	Active	Becamex International	Show / Mô tả Edit / Chỉnh sửa
2	Lab Management System	BIOCHEMISTRY SERVICES	17 HYDROXY STEROIDS	BIOCHEMISTRY SERVICES	Active	Becamex International	Show / Mô tả Edit / Chỉnh sửa
3	Lab Management System	BIOCHEMISTRY SERVICES	17 KETOGENIC STEROIDS (17 HYDROXY CORTICOSTEROIDS)	BIOCHEMISTRY SERVICES	Active	Becamex International	Show / Mô tả Edit / Chỉnh sửa
4	Lab Management System	BIOCHEMISTRY SERVICES	17 KETO STEROIDS	BIOCHEMISTRY SERVICES	Active	Becamex International	Show / Mô tả Edit / Chỉnh sửa
5	Blood Bank Management System	Blood Bank (Components/Other Items)	1 Unit Apheresis Platelet	BLOOD BANK COMPONENTS	Active	Becamex International	Show / Mô tả Edit / Chỉnh sửa
6	Blood Bank	Blood Bank		BLOOD BANK		Becamex	Show / Mô tả

Message will be listed as service created successfully. And this service will be listed in the table above.

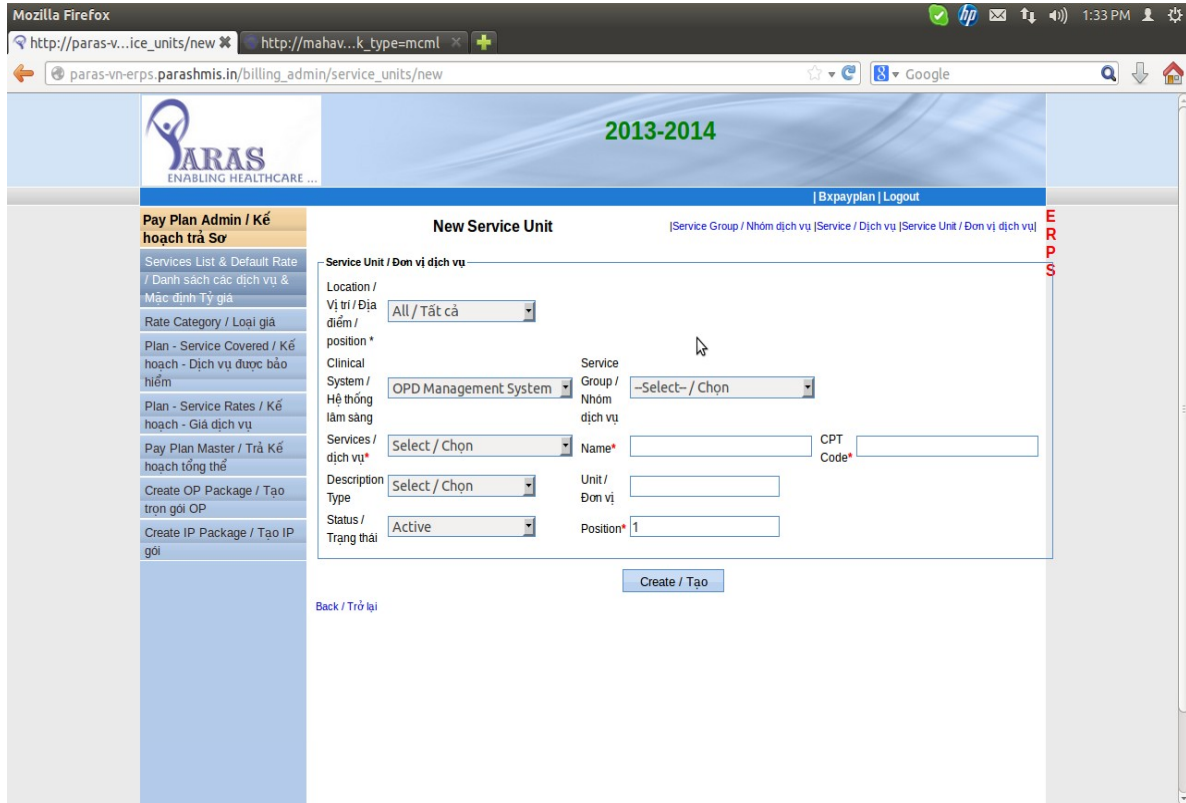
On clicking on the above service unit the following screen will be open. Service unit is basically a values in which that service is measured.



The screenshot displays the 'List of Service Units' page in the PARAS HMIS application. The page features a navigation menu on the left with options like 'Pay Plan Admin / Kế hoạch trả Sơ', 'Services List & Default Rate', and 'Create OP Package / Tạo trọn gói OP'. The main content area includes a 'Create New Service Unit' form with fields for Location, Filter On Clinical System (set to 'OPD Management System'), Service Group, and Service. Below the form is a table listing existing service units.

Sl No / Số SL	System / hệ thống	Service Group / Nhóm dịch vụ	Service / Dịch vụ	Name / Tên	Position / Vị trí	Description Unit / Đơn	Type	Unit / Đơn	Status / Trạng thái	Functions / Chức năng
1	IPD Management System	lab 123	ctscan123	1	1				Active	Show / Mô tả / Edit / Chính sửa
2	Lab Management System	BIOCHEMISTRY SERVICES	17 HYDROXY PROGESTERONE	17 HYDROXY PROGESTERONE	1	Text	ng/ml		Active	Show / Mô tả / Edit / Chính sửa
3	Lab Management System	BIOCHEMISTRY SERVICES	17 HYDROXY STEROIDS	17 HYDROXY STEROIDS	1	Text			Active	Show / Mô tả / Edit / Chính sửa
4	Lab Management System	BIOCHEMISTRY SERVICES	17 KETOGENIC STEROIDS (17 HYDROXY CORTICOSTEROIDS)	17 KETOGENIC STEROIDS (17 HYDROXY CORTIC)	1	Text			Active	Show / Mô tả / Edit / Chính sửa

In the above screen all the service unit will be shown according to their service and service group. we can also create new service if u want. On clicking the create new service unit the following screen will open



2013-2014

[Bxpayplan] [Logout]

Pay Plan Admin / Kế hoạch trả Sơ

New Service Unit [Service Group / Nhóm dịch vụ] [Service / Dịch vụ] [Service Unit / Đơn vị dịch vụ]

Service Unit / Đơn vị dịch vụ

Location / Vị trí / Địa điểm / position * All / Tất cả

Clinical System / Hệ thống lâm sàng OPD Management System

Service Group / Nhóm dịch vụ --Select- / Chọn

Services / dịch vụ * Select / Chọn

Name* [] CPT Code* []

Description / Type Select / Chọn

Status / Trạng thái Active

Unit / Đơn vị []

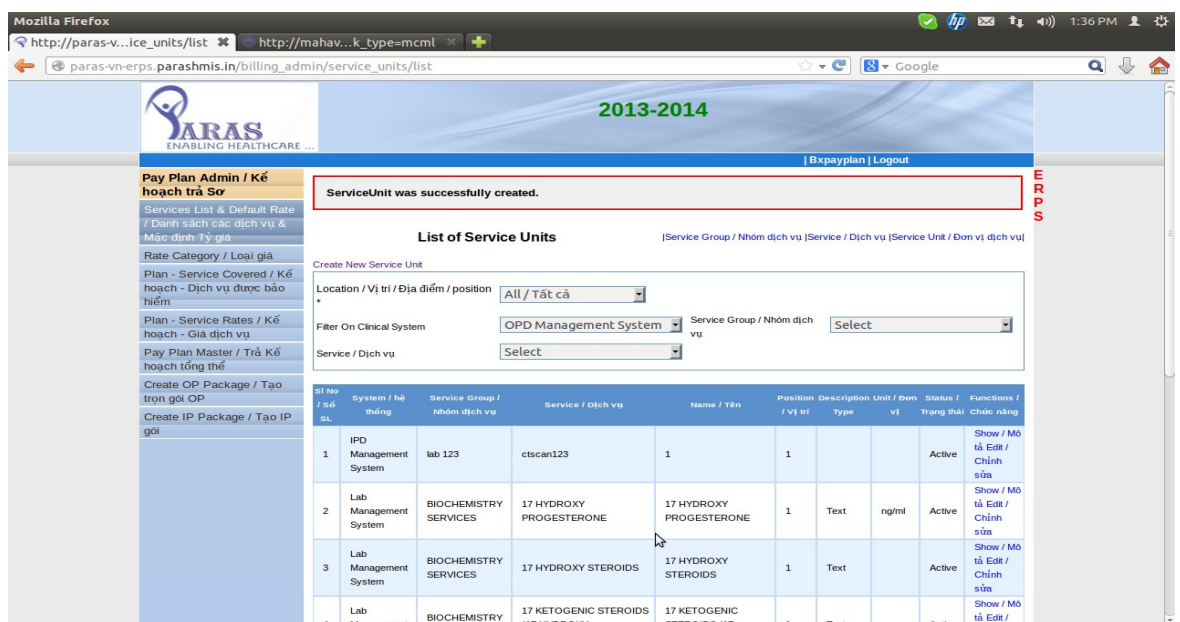
Position* 1

Back / Trở lại

Create / Tạo

In the above screen we have to select the location, service group and service under which we want to map our service unit.

After entering all the mandatory fields and naming that new service unit when we click on create then that service unit will be created for that service.



2013-2014

[Bxpayplan] [Logout]

Pay Plan Admin / Kế hoạch trả Sơ

ServiceUnit was successfully created.

List of Service Units [Service Group / Nhóm dịch vụ] [Service / Dịch vụ] [Service Unit / Đơn vị dịch vụ]

Create New Service Unit

Location / Vị trí / Địa điểm / position * All / Tất cả

Filter On Clinical System OPD Management System

Service Group / Nhóm dịch vụ Select

Service / Dịch vụ Select

SI No / s/s	System / hệ thống	Service Group / Nhóm dịch vụ	Service / Dịch vụ	Name / Tên	Position / vị trí	Description / Type	Unit / đơn vị	Status / Trạng thái	Functions / Chức năng
1	IPD Management System	lab 123	ctscan123	1	1			Active	Show / Mở tả Edit / Chỉnh sửa
2	Lab Management System	BIOCHEMISTRY SERVICES	17 HYDROXY PROGESTERONE	17 HYDROXY PROGESTERONE	1	Text	ng/ml	Active	Show / Mở tả Edit / Chỉnh sửa
3	Lab Management System	BIOCHEMISTRY SERVICES	17 HYDROXY STEROIDS	17 HYDROXY STEROIDS	1	Text		Active	Show / Mở tả Edit / Chỉnh sửa
4	Lab Management	BIOCHEMISTRY	17 KETOGENIC STEROIDS	17 KETOGENIC STEROIDS	1	Text		Active	Show / Mở tả Edit /

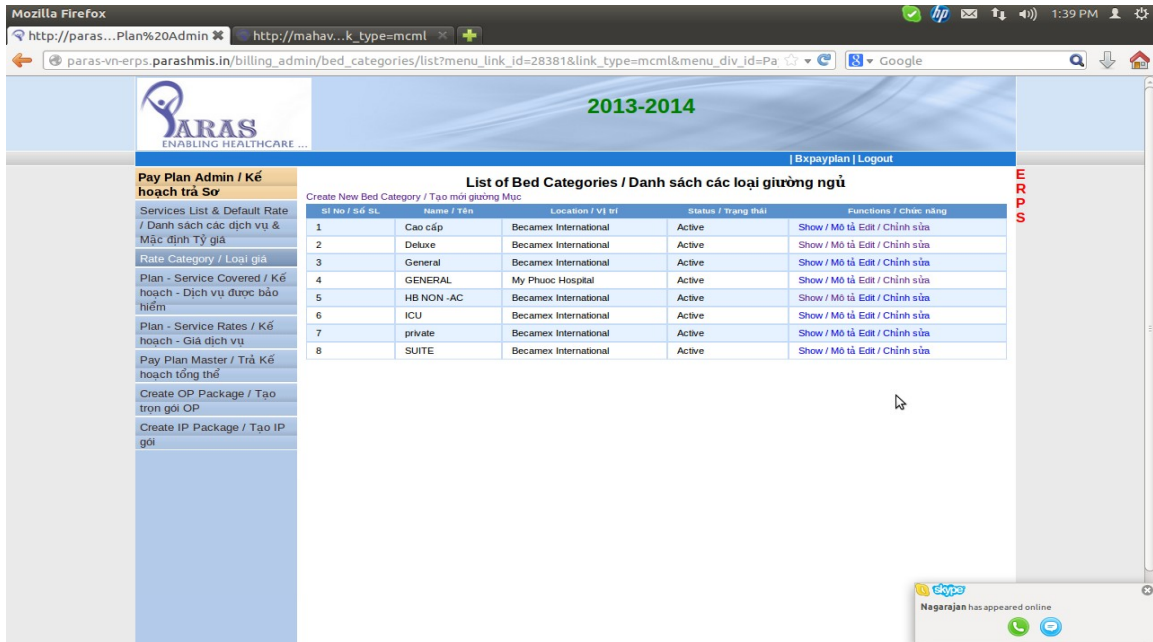


The message will come as service unit was successfully created. and our service unit will be displayed in the above table along with the service group and the service unit.

For each service group , service and service unit we have a option to edit and show the details corresponding to them.

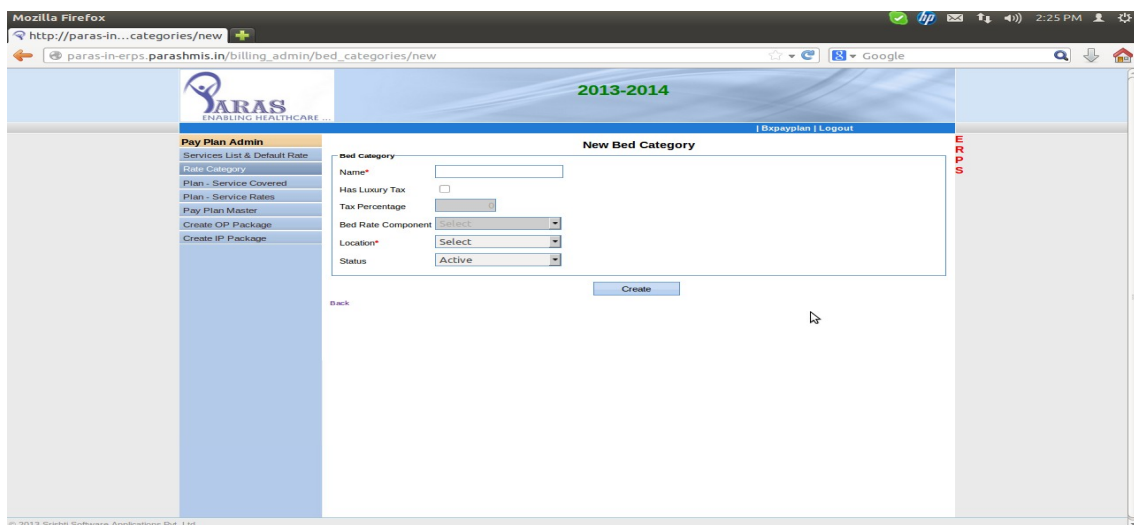
Rate Category

This link shows the various category of the rates for services.



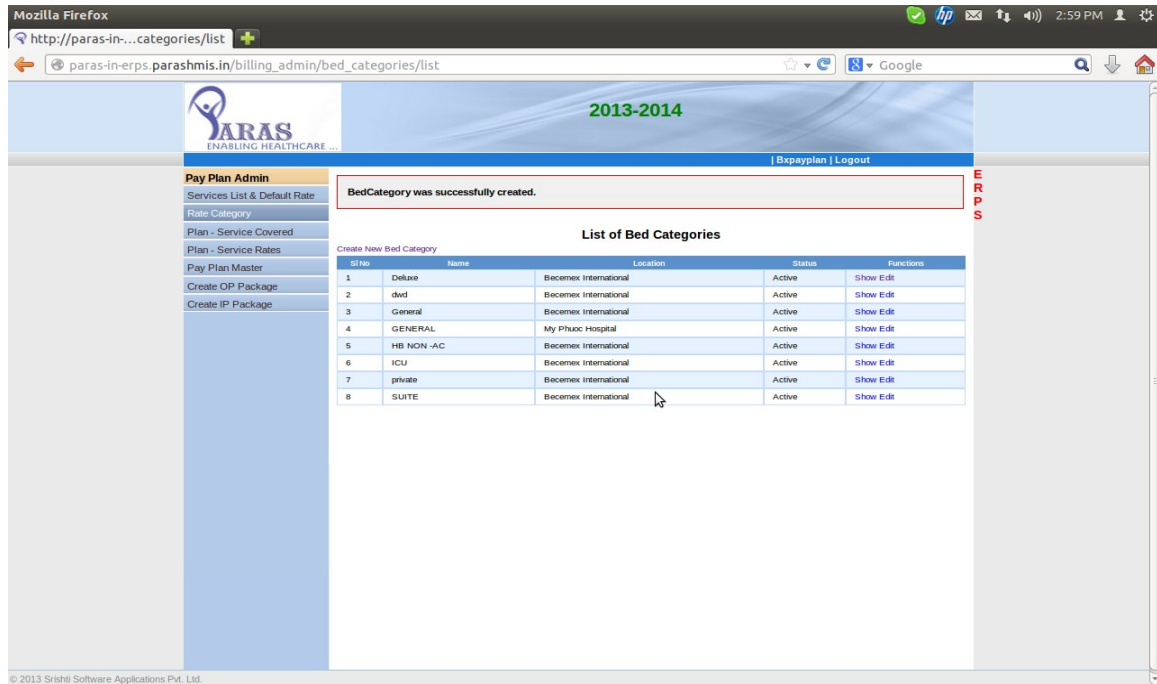
In the above screenshot we can see the list of bed categories. Bed categories are listed along with their location. We have the sublinks through which we can edit, show or create the rates of these bed categories.

On clicking on create new bed category the following page will open and this we can create new bed category.





In this page we have to enter the name of the new bed category we want to create along with the bed rate component and also we have to select the location. On clicking on create the following screen message will appear and new bed category will be generated.

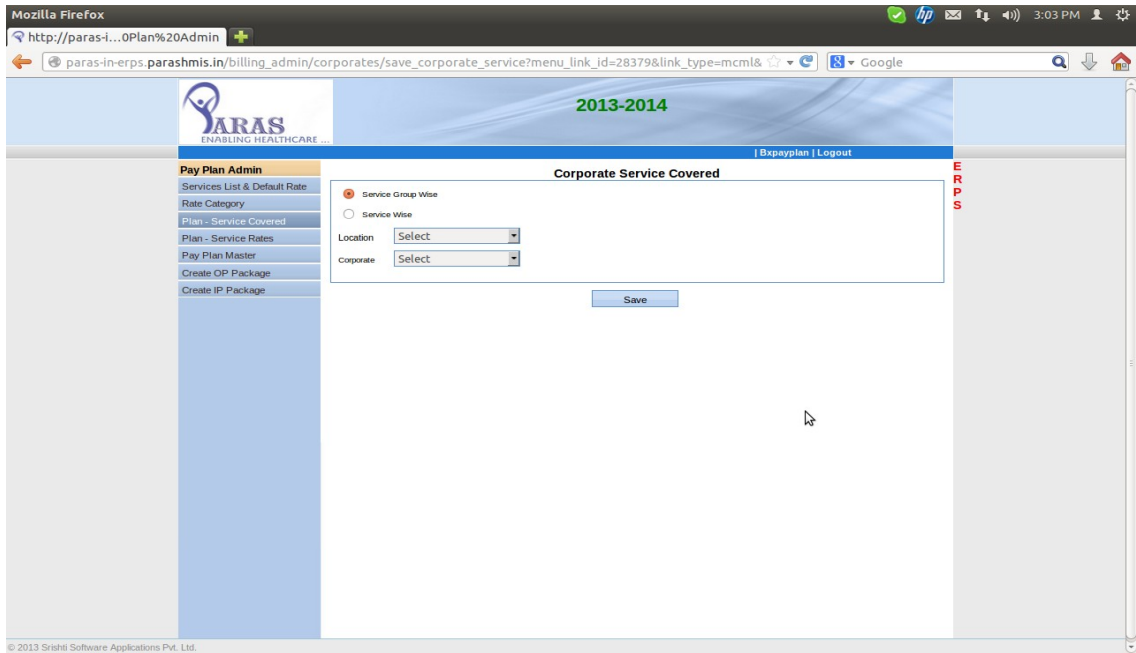


Bed rate category successfully created message will come and this bed will be listed in the table above.

In this page we have a option to edit or show the existing bed categories also.

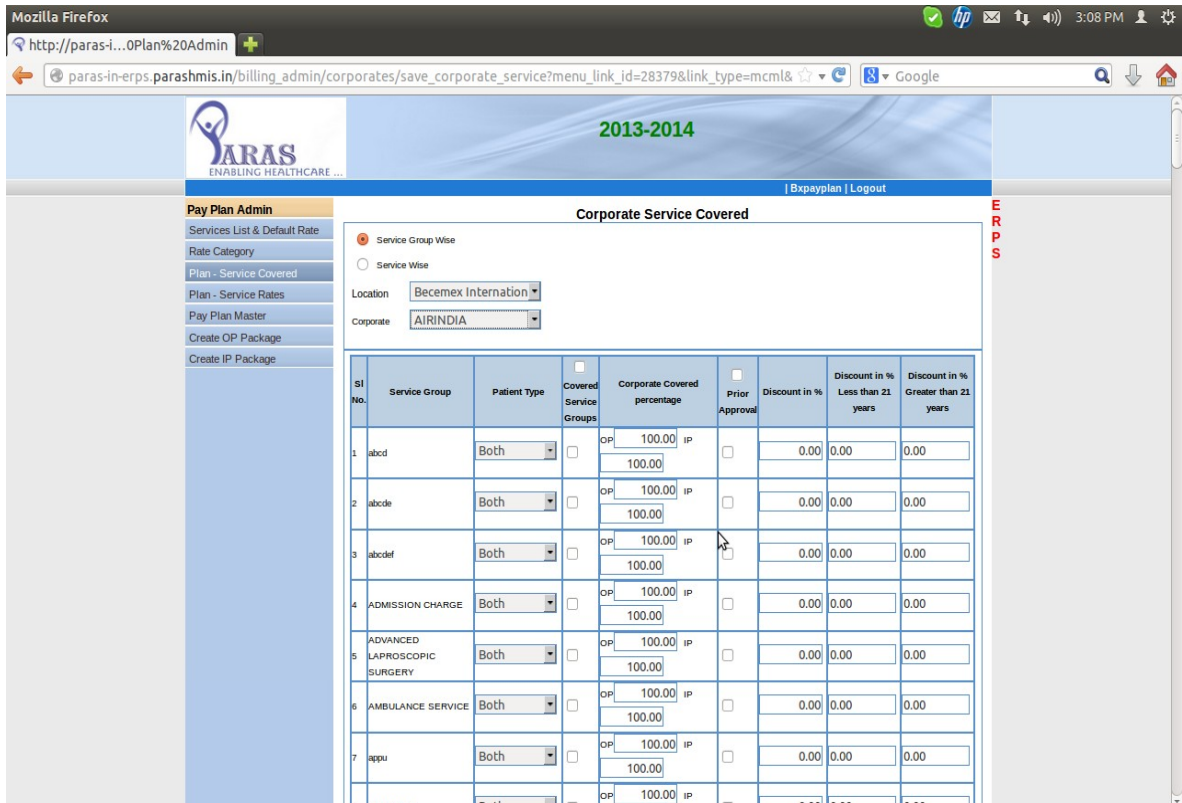
Plan Service Covered

In this link what all service which are covered by the hospital will be listed.



In the above link we can select any corporate as well as the location and we can which services are covered by that corporate

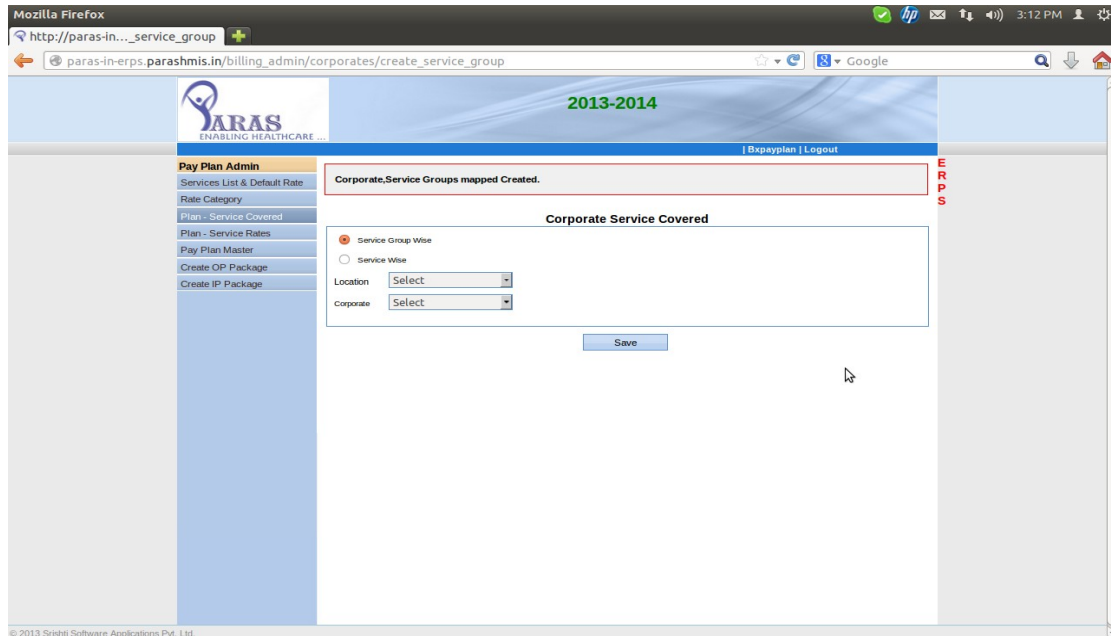
While selecting the corporate and the location the following screen will appear.



In the above page we can select any service and give the discount corresponding to that corporate and if we want we can give the default discount also in discount % column.

After giving the discounts if we click on save then it will get saved and in future if any patient belonging to this corporate will avail a service then discount will be given to it.

On clicking the save the following screen will appear.



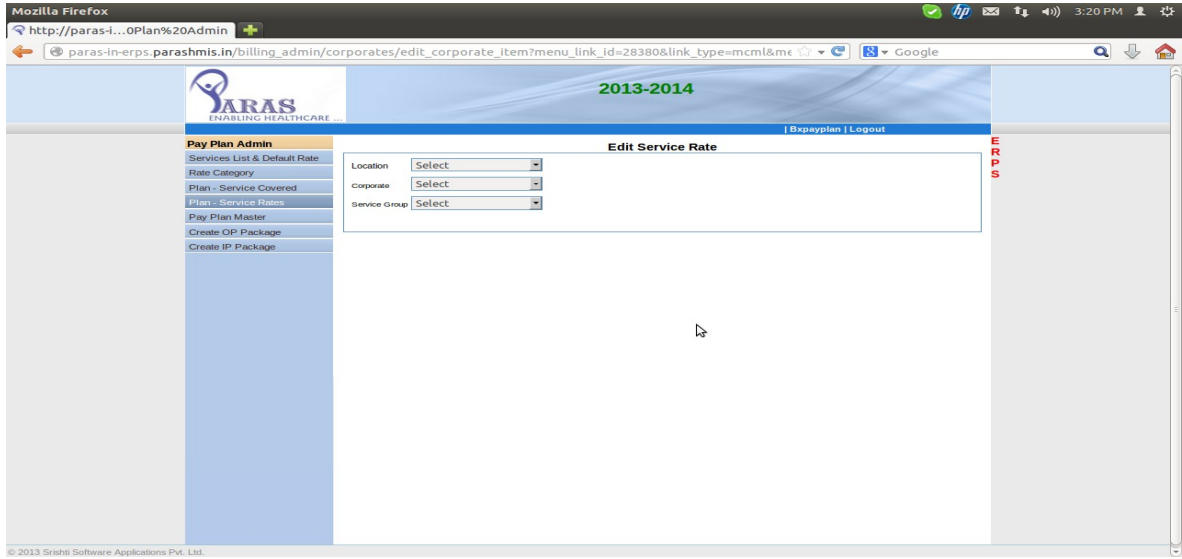
Corporate ,service group mapped sucessfully message will show.

And if we click on service wise then instead of giving discounts on service groups we can give discounts to particular services rather than giving discounts to whole service group.

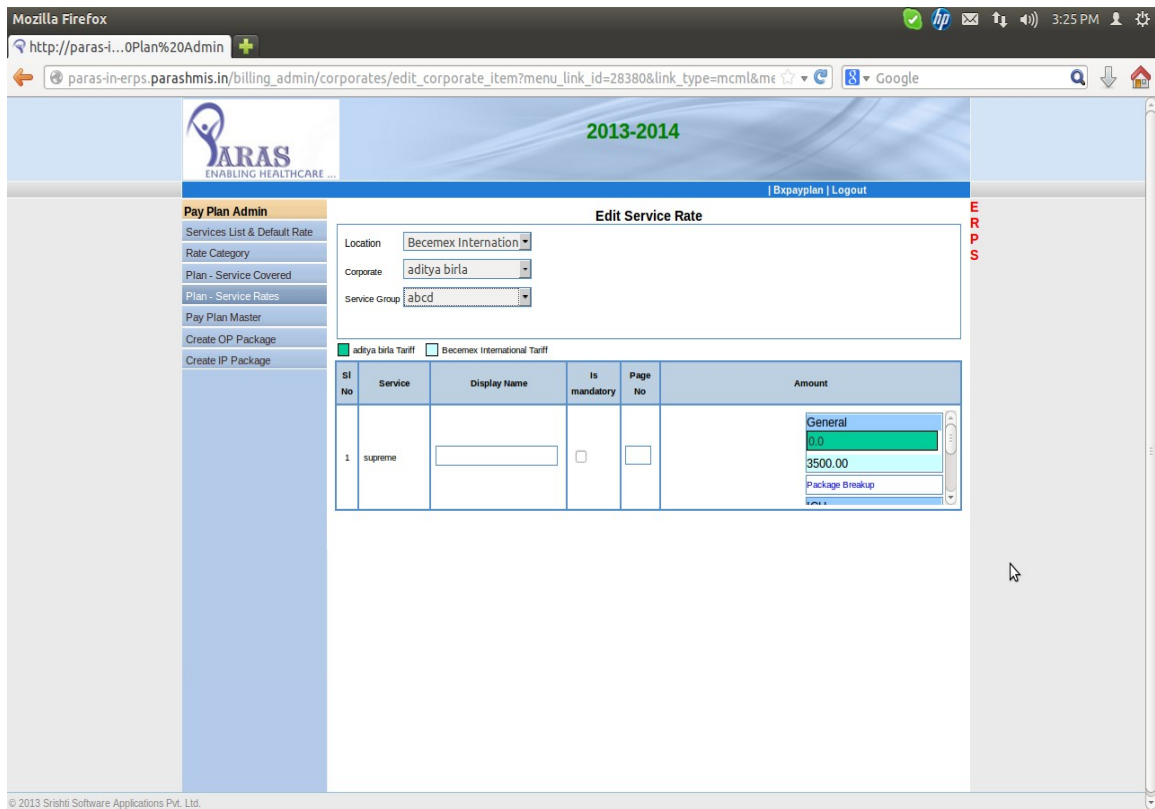


Plan – Service Rates

In this link Tariffs for the different services will be listed according to the bed category wise. In this we can edit the rates of different services for different corporates according to their bed category.



In the above screenshot after selecting the location , corporate and service group the following page will open





In the above screenshot we can see that different services are listing and corresponding to their bed rates. These rates we can edit and once we have edited these rate then it will automatically will get saved.

Pay Plan Master

Masters for the plans covered for TPAs & Corporates

In the below screenshot we can see the list of corporates , TPAs and insurer.

We can create new corporates , edit or view the corporates details.



2013-2014

Pay Plan Admin | Bxpayplan | Logout

Services List & Default Rate
Rate Category
Plan - Service Covered
Plan - Service Rates
Pay Plan Master
Create OP Package
Create IP Package

New Corporate/Insurer/TPA

Filter On Payor Type: Location:

Sl No	Name	Tariff	Address	Status	Functions	Document
1	ADITYA BIRLA	CORP BANK	sssss	Active	Edit	Upload/View Doc
2	AIRINDIA	Becamex Private	THIRUVANANTHAPURAM	Active	Edit	Upload/View Doc
3	AIRPORT	Becamex Private	THIRUVANANTHAPURAM	Active	Edit	Upload/View Doc
4	ASIANET	Becamex Private	THIRUVANANTHAPURAM	Active	Edit	Upload/View Doc
5	AXA TPA	Becamex Private	DELHI	Active	Edit	Upload/View Doc
6	BAJAJ	Becamex Private	THIRUVANANTHAPURAM	Active	Edit	Upload/View Doc
7	BECAMEX PRIVATE			Active		Upload/View Doc
8	BMTC	BAJAJ	HTGHYTHJYTJ	Active	Edit	Upload/View Doc
9	BSNL	CGHS	THIRUVANANTHAPURAM	Active	Edit	Upload/View Doc
10	CANARA BANK	Becamex Private	THIRUVANANTHAPURAM	Active	Edit	Upload/View Doc
11	CGHS	ECGS	THIRUVANANTHAPURAM	Active	Edit	Upload/View Doc
12	CHOLAMANDALAM	Becamex Private	THIRUVANANTHAPURAM	Active	Edit	Upload/View Doc
13	CORP BANK	Becamex Private	THIRUVANANTHAPURAM	Active	Edit	Upload/View Doc
14	DEDICATED HEALTHCARE	Becamex Private	ERNAKULAM	Active	Edit	Upload/View Doc

On clicking on the new corporate /insurer/tpa sub link a new page will open and in that page we can enter the details for that corporate and create the new one.

2013-2014

Pay Plan Admin | Bxpayplan | Logout

Services List & Default Rate
Rate Category
Plan - Service Covered
Plan - Service Rates
Pay Plan Master
Create OP Package
Create IP Package

New Corporate/Insurer/TPA

Corporate/Insurer/TPA Details

Corporate Name* Code Payor Type*

Location* Parent Corporate*

Grace Period (in days)

Display Name

Payor's Share (in %) Status

Patient Identification No Date Of Agreement Validity Required

Agreement Valid Date Agreement No Credit Facility Allowed

Credit Allowed Medicine Invoice Description

Bed Charge Calculation Method NO. Of Free Visits

First Day Charge Last Day Charge Bed Rate Calculator Start Time

Service Wise Discount (in %) CGHS OT Charges CGHS OT Page No Required

Has Establishment Charge Has House Keeping Charge

Contact Details

Addr Line 1 Addr Line 2

Country* State* City*

Locality PIN Code STD Code

Res Phone Off Phone Mobile No*

Res Phone Off Phone Mobile No*

Email Fax Website

Concerned Person Email Fax No

Corporate Rates Criteria

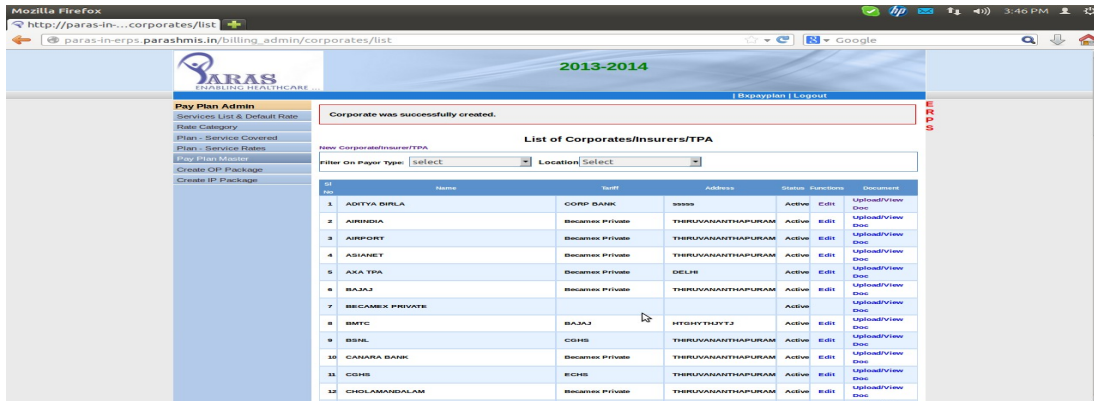
No Change
 Fixed % Change
 Item wise Change

[Back](#)



IN the above screenshot after filling all the mandatory fields like corporate name ,location and its contact details this corporate will be generated.In the above page we will also give the corporate validity and waht are its rates criteria. After clicking on create our corporate will be get listed and in future if we want to edit anything then we can go to edit sub link.

After clicking on create the following page will open and the following message will appear.



In the above screenshot we can see that corporate was successfully created and will get listed in that table.

Create OP package

In this link we create Packages for Out Patients.

In the below screenshot table containing different packages are getting listed



Mozilla Firefox
http://paras-i...0Plan%20Admin

paras-in-erps.parashmis.in/billing_admin/packages/list?from=op_package&menu_link_id=28378&link_type=mcml&me

2013-2014

PARAS ENABLING HEALTHCARE ...

Bxpaysplan | Logout

Pay Plan Admin

Services List & Default Rate

Rate Category

Plan - Service Covered

Plan - Service Rates

Play Plan Master

Create OP Package

Create IP Package

Create Package Group

List of OP Packages

OP Package Name Location

Create New OP Package

Sl No	Name	Status	Functions
1	SBT Special Package(including TMT)(For Male Officer).	Active	Show Edit
2	NABARD -Medical Check Up (For Male)	Active	Show Edit
3	Chest Pain clinic	Active	Show Edit
4	Adolescent Health Check Up.	Active	Show Edit
5	RBI Annual Health Check-up for(Female)with TMT.	Active	Show Edit
6	Executive Check Up (For Women)	InActive	Show Edit
7	Executive Check Up (For Men.)	Active	Show Edit
8	Executive Check Up (For Women.)	Active	Show Edit
9	RBI Annual Health Check-up for Male with TMT.	Active	Show Edit
10	Annual Medical Checkup for Civil Service Officers(Male)	Active	Show Edit
11	SBT Special Package(including TMT)(For Male Officer)	InActive	Show Edit
12	Executive Check Up (For Men)	InActive	Show Edit
13	Annual Medical Check Up	Active	Show Edit
14	Diabetic Care Check Up	Active	Show Edit
15	Well Lady Annual Check Up	Active	Show Edit
16	SBT Well Lady Executive Check Up (For Female)	Active	Show Edit
17	Executive checkup for Road Dev.Co.Ltd(TRDCL)	Active	Show Edit
18	SBT Well Lady Annual Check Up (For Female)	Active	Show Edit
19	SBT Special Package (excluding TMT) (For Male Officers)	Active	Show Edit
20	SBT Executive Heart Check Up (For Male)	Active	Show Edit
21	GEMINI Pre Employment Check-Up	Active	Show Edit
22	SBT Annual Heart Check Up (including Mammogram)(For Female)	Active	Show Edit
23	Annual Medical Check Up for Provident Fund Employees(with pap smear).	Active	Show Edit
24	SBT Special Package (excluding TMT) (For Female Officers)	Active	Show Edit

paras-in-erps.parashmis.in/billing_admin/packages/show_package/368?from=op_package

On clicking create package group the following page will open

Mozilla Firefox
http://paras-i...om=op_package

paras-in-erps.parashmis.in/billing_admin/package_groups?from=op_package

2013-2014

PARAS ENABLING HEALTHCARE ...

Bxpaysplan | Logout

Pay Plan Admin

Services List & Default Rate

Rate Category

Plan - Service Covered

Plan - Service Rates

Play Plan Master

Create OP Package

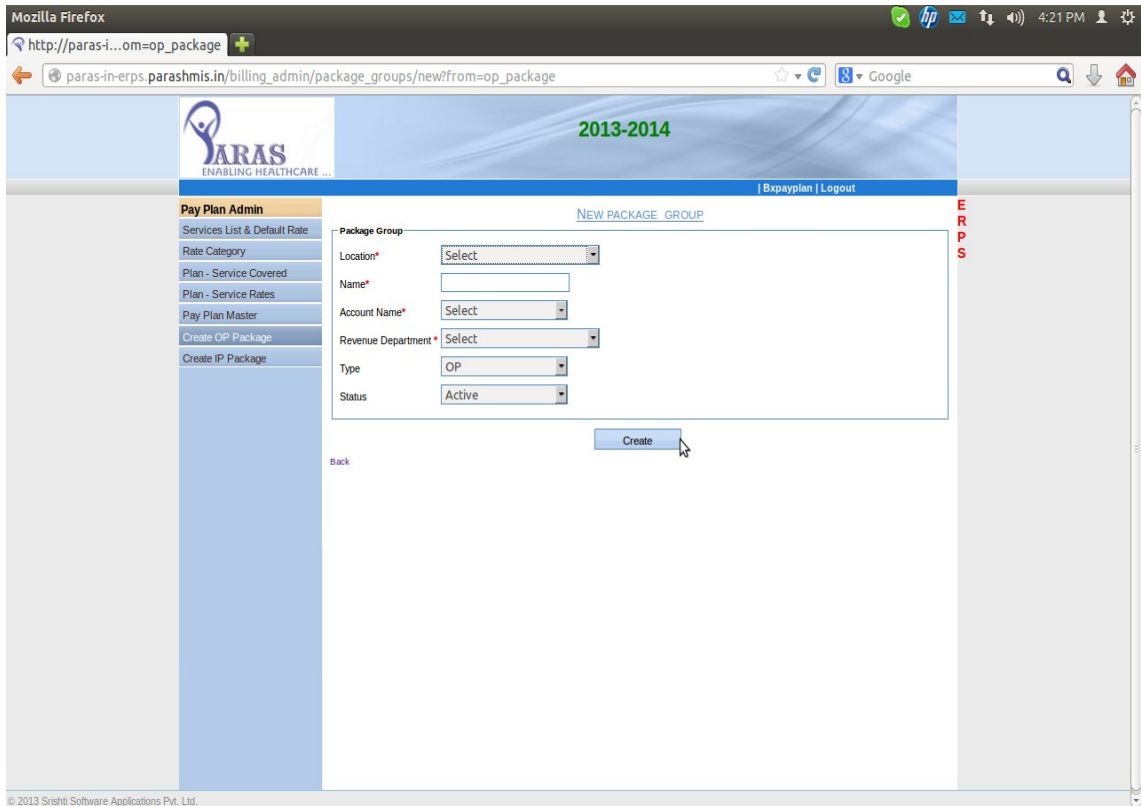
Create IP Package

New Package Group

LISTING PACKAGE GROUPS

Sl No	System	Package Group	Account Name	Status	Location	Options
1	OPD Package Services	Preventive Clinic	Preventive Health check up	Active	Becomex International	Show Edit
2	OPD Package Services	Chest Pain Clinic	Chest pain package	Active	Becomex International	Show Edit
3	OPD Package Services	PARAS PACK	Vendor	Active	Becomex International	Show Edit
4	OPD Package Services	hnp-pg	Corporate	Active	Becomex International	Show Edit
5	OPD Package Services	op	Vendor	Active	Becomex International	Show Edit
6	OPD Package Services	klkh	Vendor	Active	Becomex International	Show Edit
7	OPD Package Services	OP PACK2	Vendor	Active	Becomex International	Show Edit
8	OPD Package Services	abcd	CT SCAN	Active	Becomex International	Show Edit
9	OPD Package Services	praveen group	Vendor	Active	Becomex International	Show Edit
10	OPD Package Services	test	Vendor	Active	Becomex International	Show Edit
11	OPD Package Services	test1	Vendor	Active	Becomex International	Show Edit
12	OPD Package Services	testt	Vendor	Active	Becomex International	Show Edit
13	OPD Package Services	testfle	Vendor	Active	Becomex International	Show Edit
14	OPD Package Services	test	Vendor	Active	Becomex International	Show Edit
15	OPD Package Services	testj	Advance	Active	My Phuoc Hospital	Show Edit
16	OPD Package Services	dfe	Advance	Active	Becomex International	Show Edit
17	OPD Package Services	dfe	Advance	Active	Becomex International	Show Edit
18	OPD Package Services	sdw	Vendor	Active	Becomex International	Show Edit
19	OPD Package Services	dfe	Advance	Active	My Phuoc Hospital	Show Edit
20	OPD Package Services	dfe	Vendor	Active	Becomex International	Show Edit
21	OPD Package Services	cvd	Vendor	Active	Becomex International	Show Edit
22	OPD Package Services	swds	Vendor	Active	Becomex International	Show Edit
23	OPD Package Services	sds	Vendor	Active	Becomex International	Show Edit

In the above screenshot we can see the table containing list of packages under which location and system. We can edit and see the details of existing package group also. If we want to create a new one we will click on create new package group and a page will open.



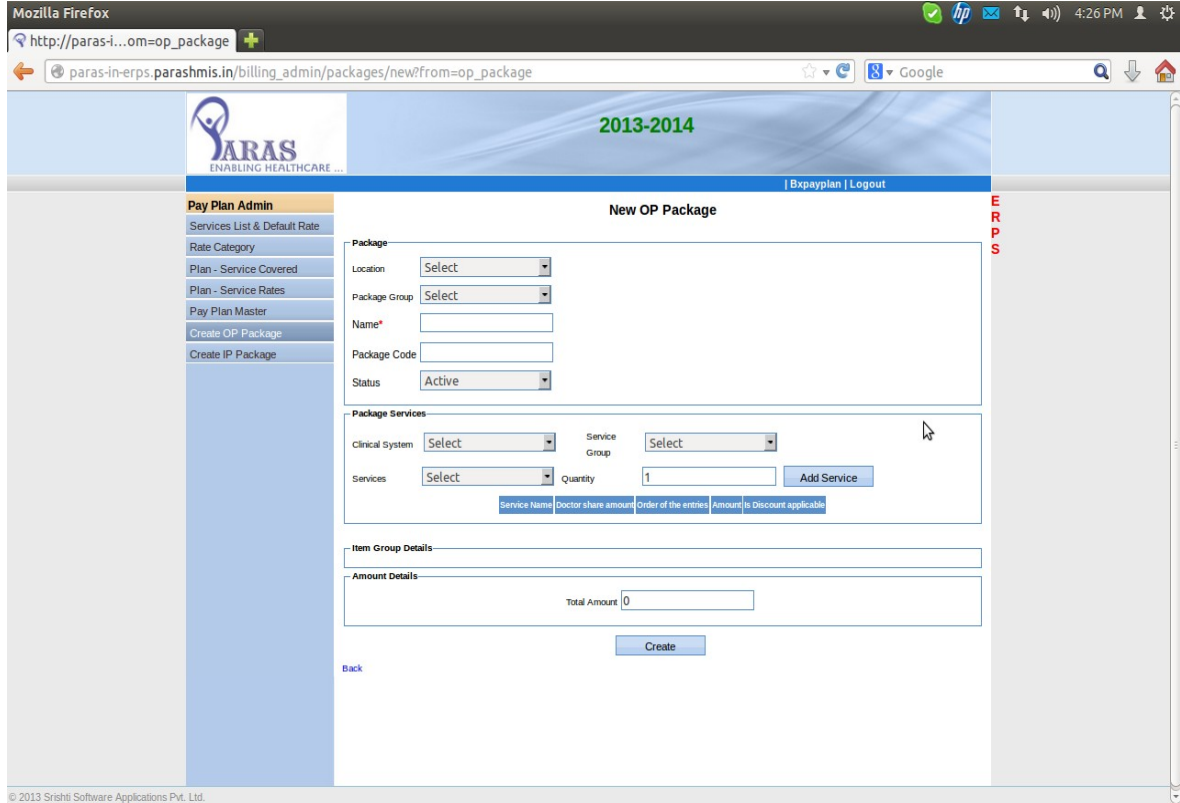
The screenshot shows a web browser window with the URL `http://paras-in-erps.parashmis.in/billing_admin/package_groups/new?from=op_package`. The page title is "NEW PACKAGE GROUP". The form contains the following fields:

- Location* (Dropdown menu)
- Name* (Text input)
- Account Name* (Dropdown menu)
- Revenue Department* (Dropdown menu)
- Type (Dropdown menu, set to "OP")
- Status (Dropdown menu, set to "Active")

A "Create" button is located at the bottom right of the form. A "Back" link is visible below the "Create" button. The left sidebar shows a navigation menu with "Create OP Package" selected. The top right of the page shows "2013-2014" and "Bxpayplan | Logout".

In the above screen shot we have to enter the details like location name revenue department account name and after entering all the mandatory details and clicking on create the new package group will get created.

On clicking the create new op package then we can create package under our package group. In this package we give the different services which are included in that package.



Mozilla Firefox
 http://paras-i...om=op_package
 paras-in-erps.parashmis.in/billing_admin/packages/new?from=op_package

2013-2014
 | Bxpayplan | Logout

Pay Plan Admin
 Services List & Default Rate
 Rate Category
 Plan - Service Covered
 Plan - Service Rates
 Pay Plan Master
 Create OP Package
 Create IP Package

New OP Package

Package
 Location: Select
 Package Group: Select
 Name*:
 Package Code:
 Status: Active

Package Services
 Clinical System: Select Service Group: Select
 Services: Select Quantity: 1 Add Service

Service Name	Doctor share amount	Order of the entries	Amount	Discount applicable

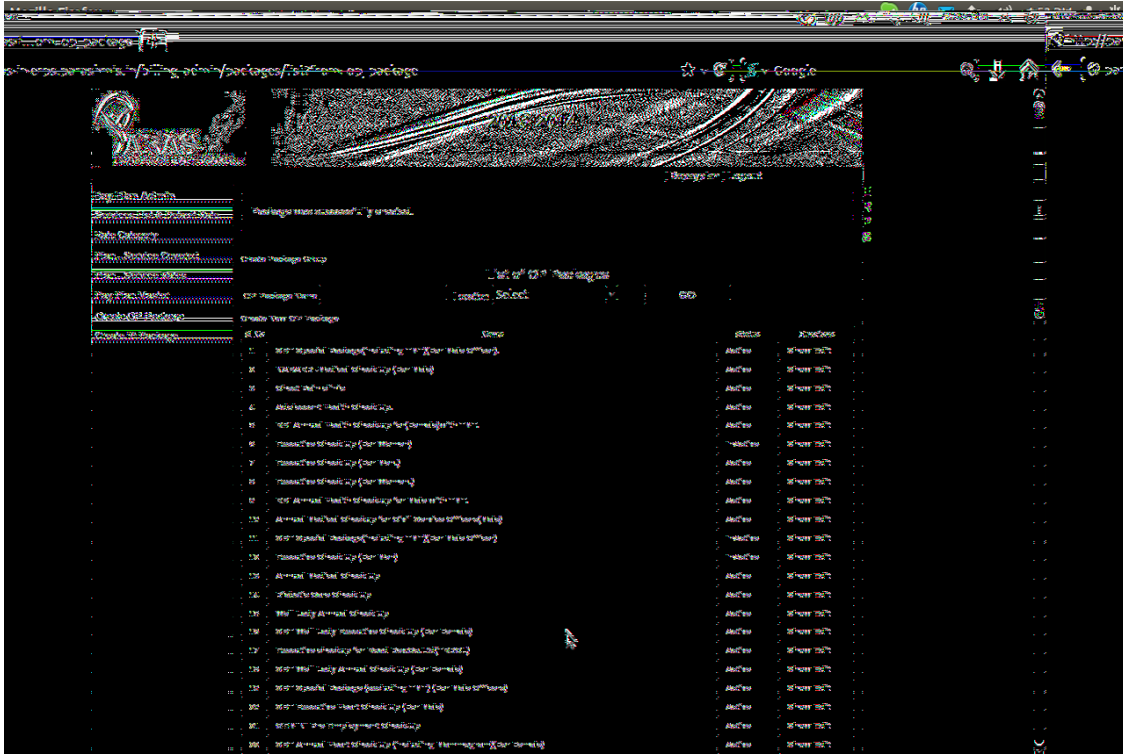
Item Group Details:
 Amount Details:
 Total Amount: 0

Back Create

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In the above page we have to enter the package name and then select it belongs to which location and lies under which package group .And under this packages we add services from different clinical system except for IPD managementsystem because this package lies under OP package group.We can add multiple services in this and we can also edit the rates of these services if we want.

On clicking on create packages get created and it will be listed under its corresponding package group.

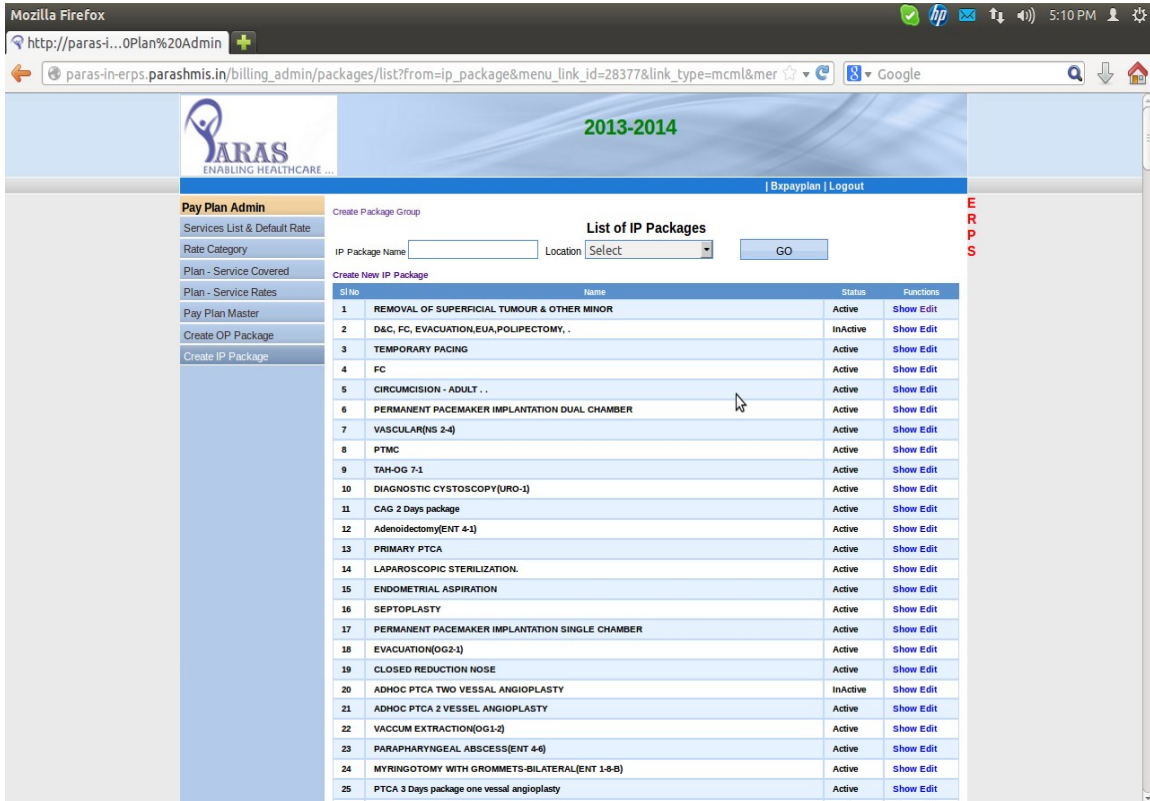


In the above screen shot we can see that message stating that package was successfully created has been shown now this package will get listed under the table above. This package can be used by any OP patient.

Create IP Package

In this link we create packages and package group for Ip patients.

In the below screenshot we can see the different Ip package groups and their respective packages. We can create new package group and package. We can also see or edit the existing packages.



The screenshot displays the 'List of IP Packages' page in the PARAS HMIS system. The page features a navigation menu on the left with options like 'Pay Plan Admin', 'Services List & Default Rate', and 'Create IP Package'. The main content area shows a table of medical procedures with columns for S/No, Name, Status, and Functions. A 'GO' button is visible for filtering packages.

S/No	Name	Status	Functions
1	REMOVAL OF SUPERFICIAL TUMOUR & OTHER MINOR	Active	Show Edit
2	D&C, FC, EVACUATION,EUA,POLPECTOMY, .	InActive	Show Edit
3	TEMPORARY PACING	Active	Show Edit
4	FC	Active	Show Edit
5	CIRCUMCISION - ADULT . .	Active	Show Edit
6	PERMANENT PACEMAKER IMPLANTATION DUAL CHAMBER	Active	Show Edit
7	VASCULAR(NS 2-4)	Active	Show Edit
8	PTMC	Active	Show Edit
9	TAH-OG 7-1	Active	Show Edit
10	DIAGNOSTIC CYSTOSCOPY(JRO-3)	Active	Show Edit
11	CAG 2 Days package	Active	Show Edit
12	Adenoidectomy(ENT 4-3)	Active	Show Edit
13	PRIMARY PTCA	Active	Show Edit
14	LAPAROSCOPIC STERILIZATION.	Active	Show Edit
15	ENDOMETRIAL ASPIRATION	Active	Show Edit
16	SEPTOPLASTY	Active	Show Edit
17	PERMANENT PACEMAKER IMPLANTATION SINGLE CHAMBER	Active	Show Edit
18	EVACUATION(OG2-1)	Active	Show Edit
19	CLOSED REDUCTION NOSE	Active	Show Edit
20	ADHOC PTCA TWO VESSAL ANGIOPLASTY	InActive	Show Edit
21	ADHOC PTCA 2 VESSEL ANGIOPLASTY	Active	Show Edit
22	VACCUM EXTRACTION(OG2-2)	Active	Show Edit
23	PARAPHARYNGEAL ABSCESS(ENT 4-4)	Active	Show Edit
24	MYRINGOTOMY WITH GROMMETS-BILATERAL(ENT 1-8-B)	Active	Show Edit
25	PTCA 3 Days package one vessal angioplasty	Active	Show Edit

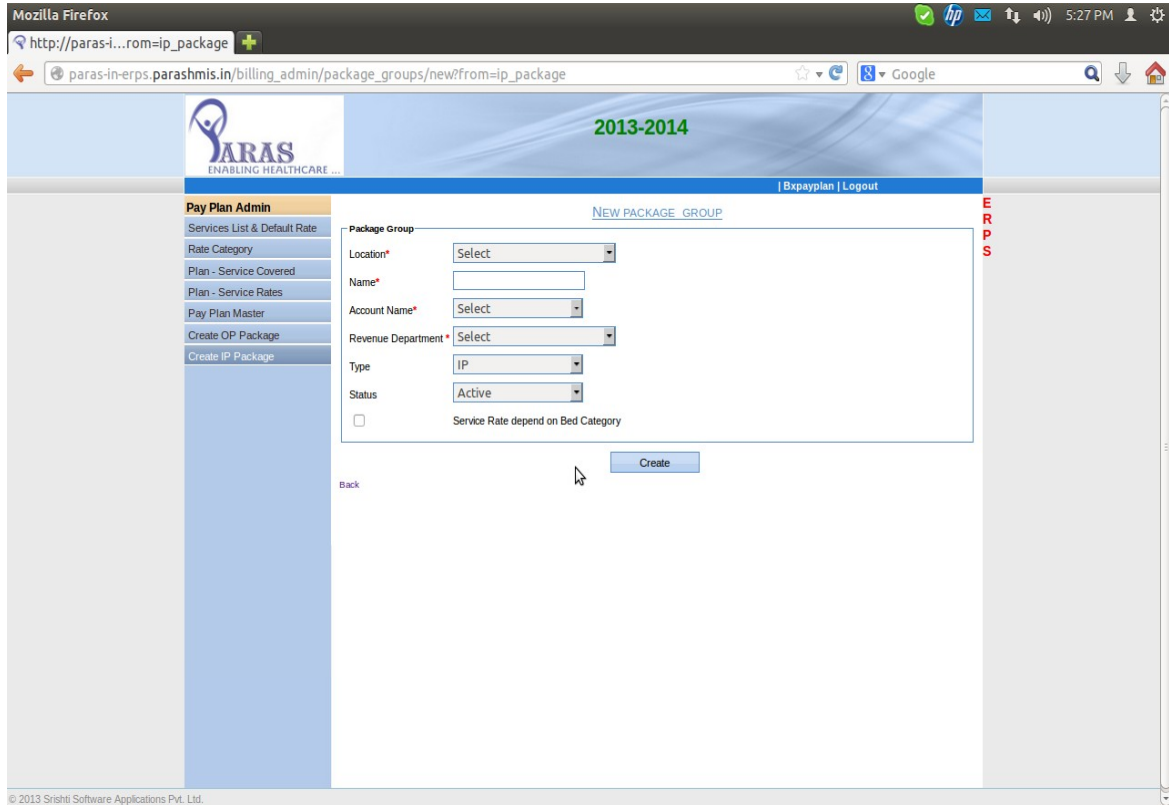
On clicking on create package group we are able to create a new package. And the following screen will open.



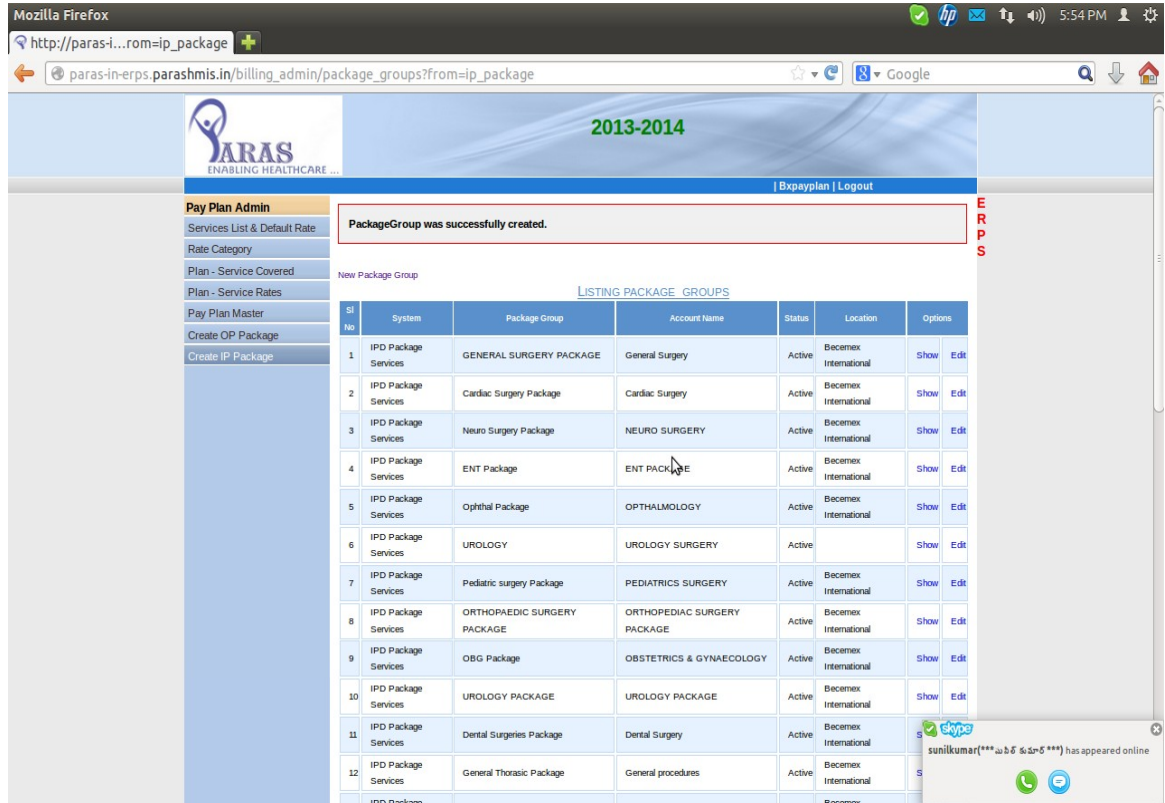
S/N	System	Package Group	Account Name	Status	Location	Options
1	IPD Package Services	GENERAL SURGERY PACKAGE	General Surgery	Active	Becemex International	Show Edit
2	IPD Package Services	Cardiac Surgery Package	Cardiac Surgery	Active	Becemex International	Show Edit
3	IPD Package Services	Neuro Surgery Package	NEURO SURGERY	Active	Becemex International	Show Edit
4	IPD Package Services	ENT Package	ENT PACKAGE	Active	Becemex International	Show Edit
5	IPD Package Services	Ophthal Package	OPHTHALMOLOGY	Active	Becemex International	Show Edit
6	IPD Package Services	UROLOGY	UROLOGY SURGERY	Active	Becemex International	Show Edit
7	IPD Package Services	Pediatric surgery Package	PEDIATRICS SURGERY	Active	Becemex International	Show Edit
8	IPD Package Services	ORTHOPAEDIC SURGERY PACKAGE	ORTHOPEDIAC SURGERY PACKAGE	Active	Becemex International	Show Edit
9	IPD Package Services	OBG Package	OBSTETRICS & GYNAECOLOGY	Active	Becemex International	Show Edit
10	IPD Package Services	UROLOGY PACKAGE	UROLOGY PACKAGE	Active	Becemex International	Show Edit
11	IPD Package Services	Dental Surgeries Package	Dental Surgery	Active	Becemex International	Show Edit
12	IPD Package Services	General Thorasic Package	General procedures	Active	Becemex International	Show Edit
13	IPD Package Services	CARDIAC PROCEDURE PACKAGE	Cardiac Surgery	Active	Becemex International	Show Edit
14	IPD Package Services	UROLOGY SURGERY PACKAGE	UROLOGY SURGERY	Active	Becemex International	Show Edit

In the above screenshot we can see the existing list of packages group in this link we can see , create or edit the existing package groups. In the above list package groups are listed according to different clinical system under which they are present.

On clicking on new package group the following screen will open and we can create the new package group.



In the above screenshot after entering the name location and account name and clicking on create then the new package will be cretaed and under this package group we can give many packages.



2013-2014

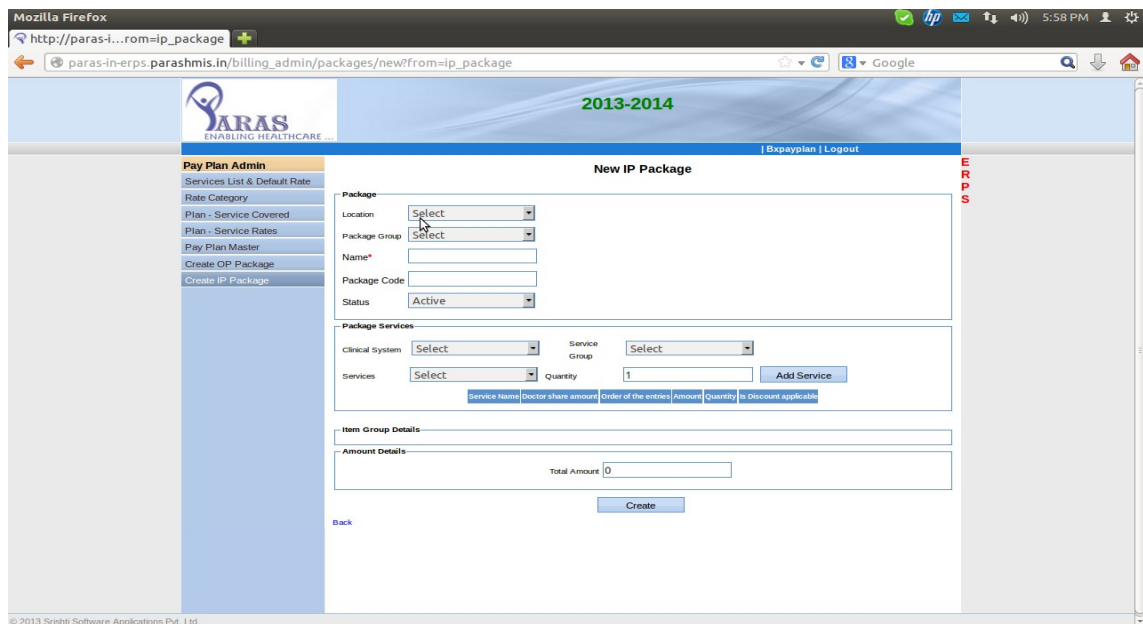
PackageGroup was successfully created.

Listing PACKAGE GROUPS

Sl No	System	Package Group	Account Name	Status	Location	Options
1	IPD Package Services	GENERAL SURGERY PACKAGE	General Surgery	Active	Becemex International	Show Edit
2	IPD Package Services	Cardiac Surgery Package	Cardiac Surgery	Active	Becemex International	Show Edit
3	IPD Package Services	Neuro Surgery Package	NEURO SURGERY	Active	Becemex International	Show Edit
4	IPD Package Services	ENT Package	ENT PACKAGE	Active	Becemex International	Show Edit
5	IPD Package Services	Ophthal Package	OPHTHALMOLOGY	Active	Becemex International	Show Edit
6	IPD Package Services	UROLOGY	UROLOGY SURGERY	Active		Show Edit
7	IPD Package Services	Pediatric surgery Package	PEDIATRICS SURGERY	Active	Becemex International	Show Edit
8	IPD Package Services	ORTHOPAEDIC SURGERY PACKAGE	ORTHOPEDIAC SURGERY PACKAGE	Active	Becemex International	Show Edit
9	IPD Package Services	OBG Package	OBSTETRICS & GYNAECOLOGY	Active	Becemex International	Show Edit
10	IPD Package Services	UROLOGY PACKAGE	UROLOGY PACKAGE	Active	Becemex International	Show Edit
11	IPD Package Services	Dental Surgeries Package	Dental Surgery	Active	Becemex International	Show Edit
12	IPD Package Services	General Thorasic Package	General procedures	Active	Becemex International	Show Edit
	IPD Package				Becemex	

In the above screenshot we can see that our package was successfully created. And this new package group will list in this list of package groups.

Now we can create packages under a package group through clicking on create IP package sublink.



2013-2014

New IP Package

Package: [Select]

Location: [Select]

Package Group: [Select]

Name*: [Text Field]

Package Code: [Text Field]

Status: [Active]

Package Services:

Clinical System: [Select] Service Group: [Select]

Services: [Select] Quantity: [1] [Add Service]

Item Group Details:

Amount Details:

Total Amount: [0]

[Create]



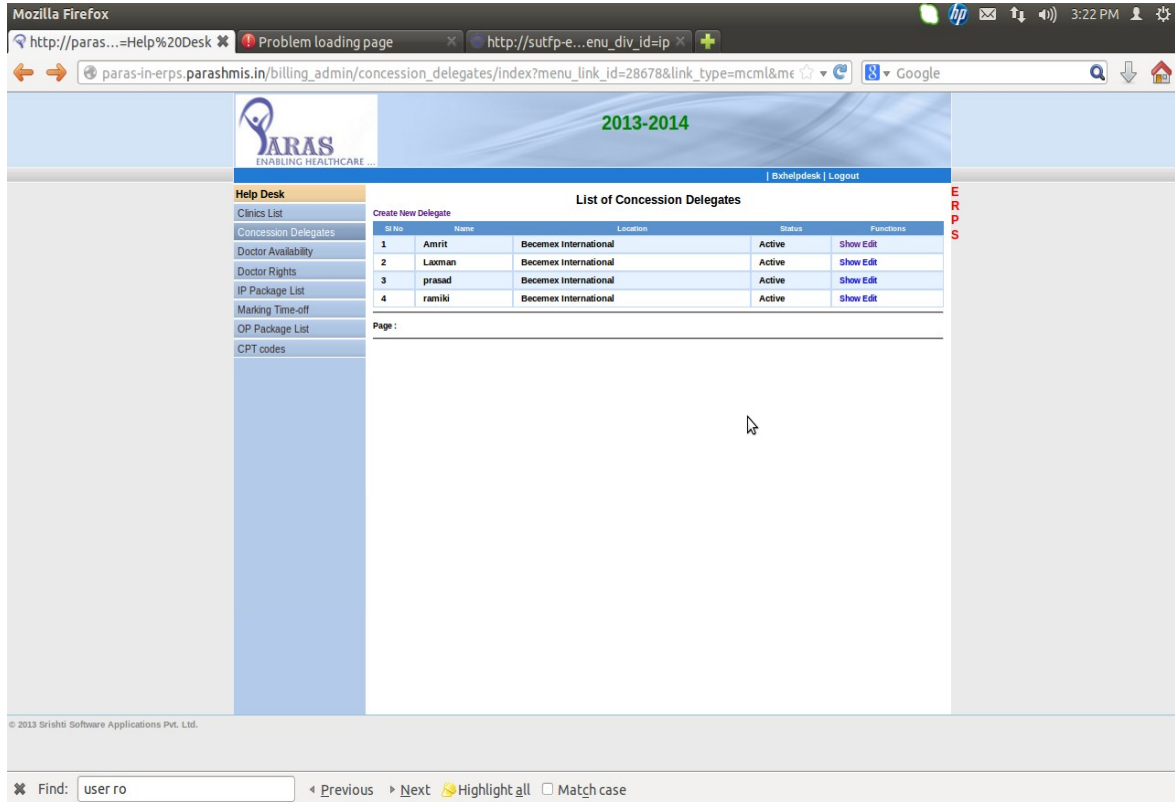
In the above screen we enter the package name ,location and the package group name under which it is present.In this package we can enter multiple services and we can also edit the rates for these services.This package will be only availbale for Ip patient it wont be avaiable for Op patient.After entering all the mandatory fields and adding services this package will be generated.

After clicking on Create this package will get listed and it be listed under list of ip packages and can be used by IP patients.

Concession Delegates

In this link Delegate list will show to whom concession is applicable.

In the below screenshot we can either create a new delegate to whom concession is applicable or we can edit or show the previous delegates also. Along with the list of delegates location is also there, where they belong from.



2013-2014

Help Desk | Exhelpdesk | Logout

List of Concession Delegates

Create New Delegate

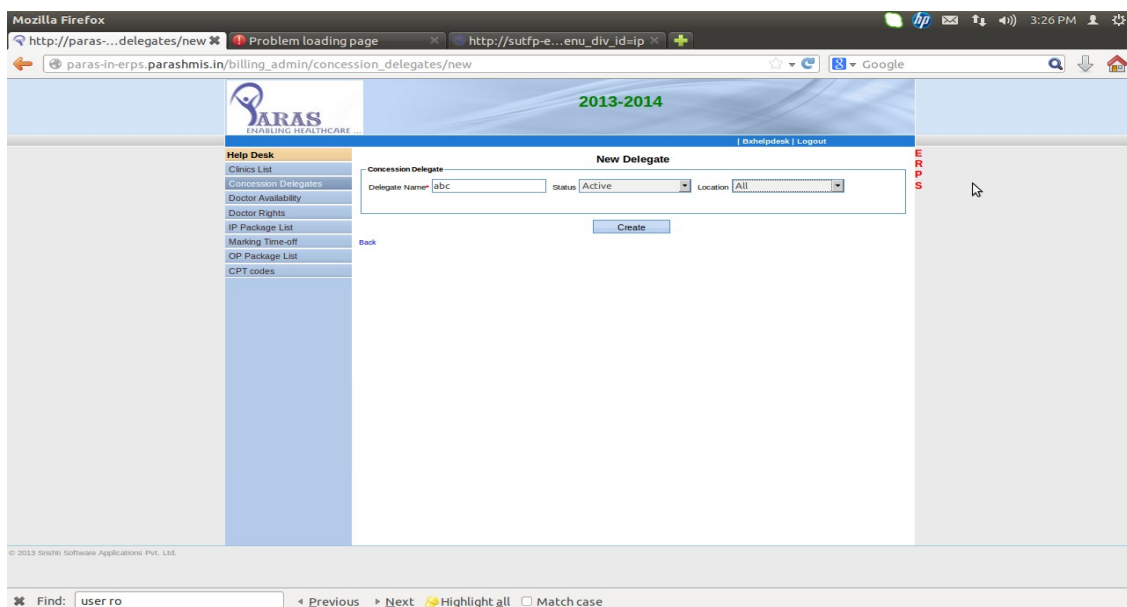
S.No	Name	Location	Status	Functions
1	Amrit	Becemex International	Active	Show Edit
2	Laxman	Becemex International	Active	Show Edit
3	prasad	Becemex International	Active	Show Edit
4	ramiki	Becemex International	Active	Show Edit

Page :

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Find: user ro Previous Next Highlight all Match case

After clicking on create new delegate the below page will open and we can create concession for that delegate



2013-2014

Help Desk | Exhelpdesk | Logout

New Delegate

Concession Delegate

Delegate Name: abc Status: Active Location: All

Back Create

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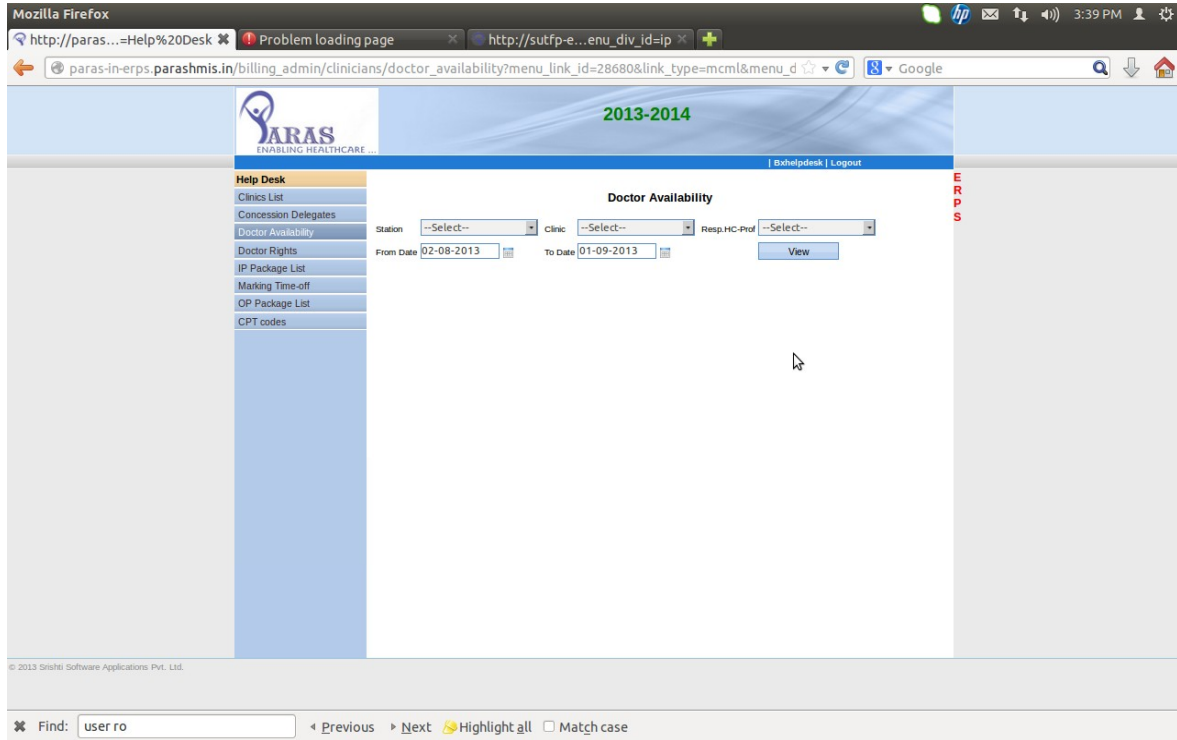
Find: user ro Previous Next Highlight all Match case



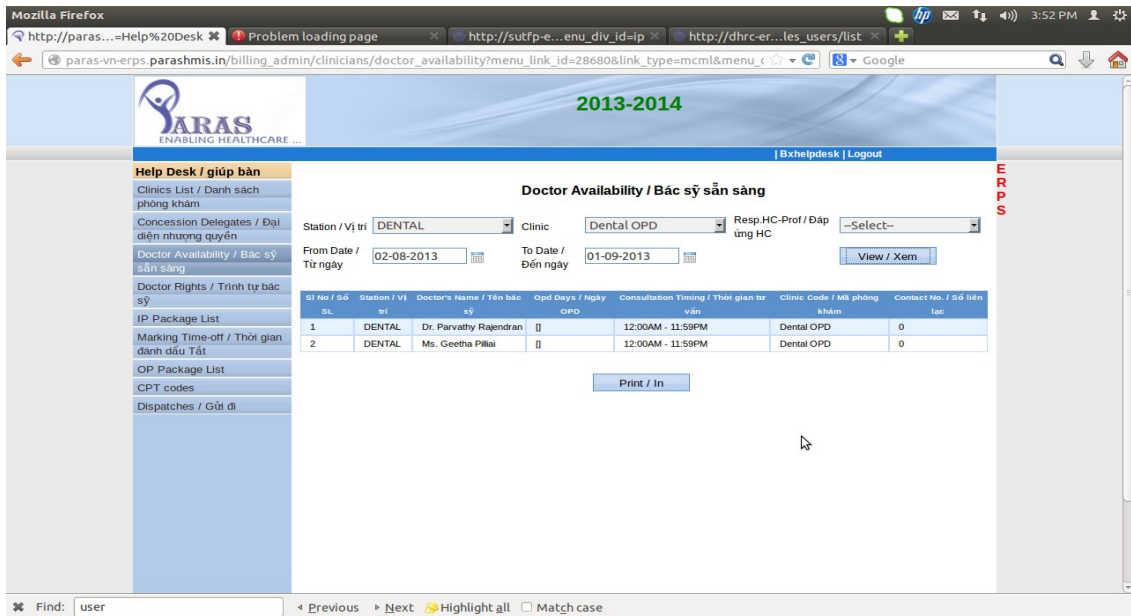
After entering the name of delegate and clicking on create button then this patient will get listed in list of concession delegates.

Doctor Availability

This link is To know the availability of the doctor in different department and different dates. We can select the doctors from different stations and clinic and also can select the date range.



After clicking on view all the doctors will get listed from the station and from that clinic.



In the above screenshot we can see the all the doctors from that station their working shift timings, clinic code and contact no. Through this link we can know which all doctors are available or not.



Doctors Right

In this link we can see different doctors and what all rights they have like referring rights , admitting rights , treating or giving advice rights.if we want to edit any of thses rights then we can click on these check boxes.



Mozilla Firefox
<http://paras...=Help%20Desk> Problem loading page
http://sutfp-e...enu_div_id=ip
http://dhrc-er...les_users/list
paras-vn-erps.parashmis.in/front_office/patient/list_doctor_rights?menu_link_id=28681&link_type=mcml&menu_div_i Google

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DOCTOR RIGHTS / TRÌNH TỰ BÁC SỸ

<input checked="" type="checkbox"/> INTERNAL / Nội bộ	Doctor Name / Tên Bác sỹ	<input checked="" type="checkbox"/> Referring Right / Thay đổi trình tự	<input checked="" type="checkbox"/> IP Admitting Right / Trình tự nhập bệnh nhân nội trú	<input checked="" type="checkbox"/> IP Treating Right / Trình tự xem xét bệnh nhân nội trú	<input checked="" type="checkbox"/> OP Advice Right / Trình tự thông báo bệnh nhân ngoại trú
1	Dr. A.C.RAO .	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	Dr. ALICE BABY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	Dr. ANIL .	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	Dr. ANJU .J	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Dr. ANOOP .S	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	Dr. ARIFA SAINUDEEN .	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7	Dr. ARSHAD AYUB	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Dr. ARUNRAJ M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Dr. ASHOK GOPINATH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
10	Dr. ASOKA SILVA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Dr. ASWATHY .U.R	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
12	Dr. ATHIRA MOHAN .	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
13	Dr. AWANI .G.PILLAI	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
14	Dr. BABU POP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Dr. BALACHANDRAN NAIR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
16	Dr. BALAKRISHNAN. M	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Find: user < Previous > Next Highlight all Match case

Marking Time Off

This link is Used to mark the time off, when consultant is not available in routine schedule. In this we can enter the start time and end time and then we have to give the reason of its time off.

We can also see if any appointments were given in those time slots by clicking on check appointments and if no appointments are there we can click on submit and assign the time off to that doctor.



The screenshot shows a web browser window with the URL `paras-vn-erps.parashmis.in/appointment/appointments/marking_timeoff?menu_link_id=28683&link_type=mcm&men`. The page title is "2013-2014" and the user is logged in as "Bxhelpdesk". The main content area is titled "Select View / Chọn xem Marking Time Off".

The form includes the following fields:

- Doctor Name : / Tên Bác sỹ: Avani .G.Pillai
- Date: 03-08-2013
- Start Time / Thời gian bắt đầu : 06 : 00
- End Time / Thời gian kết thúc : 07 : 00
- Reason For Time-off / Nguyên nhân nghỉ: wdfc

Buttons and actions include "Check Appointments / Kiểm tra v", "Submit / Đề trình", and "No Appointments Available". A search bar at the bottom contains the text "user".

On clicking on submit doctor will be given the time off and all the appointments of his in that time period will get cancel.