

PMS Claiming Configuration

Indici Practices

- Under PHO Funded Contracts select “POAC- Primary Options for Acute Care”
- Under “pathway’ select from the following:
 - Flexible Packages of Care
 - Patient redirect
 - Iron Infusion Package of Care
 - ED-COPD Transition of Care

The screenshot shows the 'Add Claim' form in the PMS system. The 'Pathway' dropdown menu is open, displaying the following options: --select--, --select--, *Patient Redirect, ED-COPD transition of care, Flexible Packages of Care, and Iron Infusion Package of Care. The form also includes fields for 'Service Provider', 'Reason for Request', and checkboxes for 'Create a follow-up task' and 'Create a recall'.

-select appropriate package of care- please remember to bundle all appointments and care and bill at the end of episode where able. Consumables and materials are inclusive so only bill for ACTIVE time spent with the patient.

- select diagnosis- If diagnosis is not on the list, please select “other”.

The screenshot shows the 'Add Claim' form in the PMS system. The 'Pathway' dropdown menu is open, displaying the following options: Flexible Packages of Care, POAC up to 20 min (Low complexity), POAC up to 40 min (Low complexity), POAC up to 60 min (Medium complexity), POAC up to 80 min (Medium complexity), POAC up to 100 min (High complexity), and POAC up to 120 min (High complexity). The form also includes fields for 'Invoice', 'Service Provider', 'Reason for Request', and checkboxes for 'Create a follow-up task' and 'Create a recall'.

Indici Practice Patient Redirect Claiming

- Under pathway select "Patient Redirect"

POAC - Primary Options Acute Care

Pathway: * Patient Redirect

Invoice: * --select--

Service Provider: *

Reason for Request

Reason for Request

Add relevant SOAP Notes, Medication and Diagnosis

Create a follow-up task

Create a recall

Cancel Add Claim

- Select which invoice is appropriate ie: enrolled ED redirect

Consult Detail

centralpms1.indicinz/home/accordionslider?patientid=xo5m9Fe-v54_Whit8q3AbagFA99L1mVxaVt11f5sME&operationid=3

Home Patient Queues Appointment Patients Configurations Administration Report Help

Add Claim

POAC - Primary Options Acute Care

Pathway: * Patient Redirect

Invoice: * --select--

Service Provider: *

Reason for Request

Reason for Request

Add relevant SOAP Notes, Medication and Diagnosis

Create a follow-up task

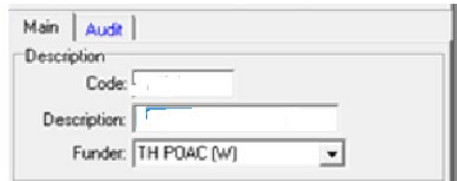
Create a recall

Cancel Add Claim

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MedTech Practices

-Select 'TH POAC' as the Funder



The screenshot shows a software window with a 'Main' tab and an 'Audit' sub-tab. Below the tab is a 'Description' section containing three input fields: 'Code:', 'Description:', and 'Funder:'. The 'Funder:' field is a dropdown menu currently displaying 'TH POAC (W)'.

- Use codes below to indicate the package of care you need (Low, Med, High)
- Then annotate **ONLY** the presenting condition in the free text box – this annotation is imperative for accurate reporting to our funders and understanding POAC services in our role.

X100	\$100
X200	\$200
X300	\$300
X400	\$400
X500	\$500
X600	\$600

Patient Redirect Claiming Redirects

For sites who take redirect patients i.e., ED/St John use the applicable codes below:

Service – Redirect from ED	MedTech Code
Enrolled ED Redirect	EDER
Enrolled ED Redirect- Afterhours	EDERAH
Unenrolled ED Redirect	EDUER
Unenrolled ED Redirect Afterhours	EDURAH
Service – Redirect from St John	
Enrolled St John Redirect	SJER
Enrolled St John Redirect- Afterhours	SJERAH
Unenrolled St John Redirect	SJUER
Unenrolled St John Redirect-Afterhours	SJURAH

Iron Infusions

For both Indici and Medtech please continue to claim for Iron Infusions in the usual way (For Indici use the usual POAC contract and for MedTech continue to use the TH-POAC funder and XIRON code). For all other claims related to POAC and Redirects, please claim using the above instructions.

ED-COPD Transition of Care

For both Indici and Medtech please continue to claim for ED-COPD transition of care in the usual way. For Indici use the usual POAC contract. For MedTech continue to use the TH-POAC funder and the following codes:

Service	Medtech code
COPD 2-3 days post discharge follow-up	X1COPD
COPD spirometry	X2COPD
COPD 10-14 days post discharge review and action plan	X3COPD