

What's New in 9.5.53



This document was developed by Genius Solutions to introduce users to the features/modifications that have been released in version 9.5.53 of eTHOMAS. Click on the text or page numbers within the Contents page to be brought to that specific item within the document.

eTHOMAS

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Billing

Print EOB

Some enhancements were made to the Print EOB feature. These features include the Payer name and address, Interest, and Late Filing charges.

Remittance Notice								Printed on 04/18/2019 Thursday 11:09:21		
Payer: HEALTH ALLIANCE PLAN 2850 W GRAND BOULEVARD DETROIT, MI 48202 313-872-8100										
Provider: GENIUS SOLUTIONS 7177 MILLER DR WARREN, MI 480921149								NPI: Date: 04/18/2019		
Check/EFT #: ABC123										
Provid	Serv-Date	POS	Proc	Qty	Billed	Allowed	Deduct	Coins/CoPay	Prov-PD	
Name: GENIUS, DAVID		ID: 123456789		Acct: 01124227496850	1.0	100.00	87.00	0.00	30.00	57.00
	04/18/2019	11	99213							
Pt Resp: 30.00 Interest: 0.00 Late Filing Charge: 0.00				Claim Totals:		100.00	87.00	0.00	30.00	57.00

Claim Detail Statements

Claim Detail statements can now be sent electronically.

New Form Groups

Two new form groups have been created.

- SUNHHTH – For submitting claims to Sunshine Health
- CHANGE – For submitting claims to Change Healthcare

Eligibility

Payor IDs

Waystar (previously Navicare) now offers a public list of eligibility payers. There is a link to the complete searchable payer list now located under Code Files | Insurance | Insurance. Open an insurance code and click to open the Insurance Payors ID. The link is located at the bottom of the screen.

Edit Payorid

Form Group: NAVIC - NAVICURE - ELI

Payor ID: 12345

Claim Office:

Source of Pay:

Other ID:

Allow Billing: Primary

Eligibility

☐ Use Group NPI for Eligibility

☐ No Dependant Info

PIN:

[Elig_PayorID_List](#)

Eligibility Count

Clients that use the check eligibility feature can now see how many times eligibility has been checked for the current month by going to any patient's policy. A new field is located in the top right of the policy screen called "Number of Eligibility requests". This will display the month, year, and total number of eligibility requests. Note: This is the total for ALL patients, not just the patient you are currently on.

Policy Information

03 - 3610650 JONES, SALLY
Cash: 0.00 Ins: 0.00

Number: View Elig Check Elig

Employer:

Financial: MR MEDICARE

Insurance: MR MEDICARE OF CONNECTICUT

Relation(6): Self

First: Mid:

Last: Suffix:

Eligibility Verify Date:

4/2019 Number of Eligibility requests: 2

Effective Date: Expire Date:

Contract(1a): 111555222

Group(11):

Service:

Plan Name:

Reports

Book Style Appointment Report

The appointment BOOK style report will now display the patient's preferred method of contact, if available.

GENIUS SOLUTIONS

Appointment Book

Printed on 04/18/2019 Thursday 13:21:44

Appointments for: Thursday 04/18/2019 Book: 1 - GENIUS SOLUTION

	Room 1	Room 2	Room 3	Room 4
08:30A				
08:45A				
09:00A				
09:15A		BK OV GENIUS, DAVID H248-549-0000 W734-698-0000		
09:30A				
09:45A			BH OV SOLUTIONS, MARY D. PMC-CP:248-217-1128	
10:00A				
10:15A				

Recall List

The detailed Recall List Report will now display the patient's preferred method of contact, if available.

GENIUS SOLUTIONS

RECALL LIST

Printed on 04/18/2019 Thursday 15:21:48

Location System Summary Doctor System Summary Date From 04/18/2019 To 04/18/2019

Name/AcctNo	Phone	Procedure	Description	RecallDate	AppDate	Time	Loc Dr
SOLUTIONS, MARY - 440	248-258-0000	11100	BIOPSY SKIN	04/18/2019	01	01	
123 NORTH MAIN STREET SPRINGFIELD, MA 01101				JOE SMITH			
PMC: Cell Phone	248-217-1128						

Patient

Headers

Patient claim headers will now have a "Created date". This allows eTHOMAS to display the most recently created header at the top of the list. Headers that already exist in eTHOMAS will not have a date, but any new headers created will have the date populated.

Code	Descript	Created
WC	WORKERS COMP	04/18/2019 03:23:33 PM
OV	OFFICE VISIT	01/18/2019 04:23:22 PM
OP	OUTPATIENT	02/01/2018 03:23:22 PM
NP	NEW PATIENT	// : : AM

Detail View
Illness/Injury: //
Hosp. Admission: //
To: //
Prior Auth:
Injury date related to:
Referral(17):
Facility(32):
State: MI
Hour:
Related to: ☐ Auto ☐ Work ☐ Other
Add'l Claim Info(19):

Patient Payments

Additional patient payment methods have been added to the drop-down when making a patient payment. The new options are Mailed check, HSA, FSA, Care Credit, and PayPal. Along with the new options, a new computer setting called DEFAULTPAYMENTMETHOD has been added. This allows the user to choose the default payment method on the patient payment screen.

Misc.

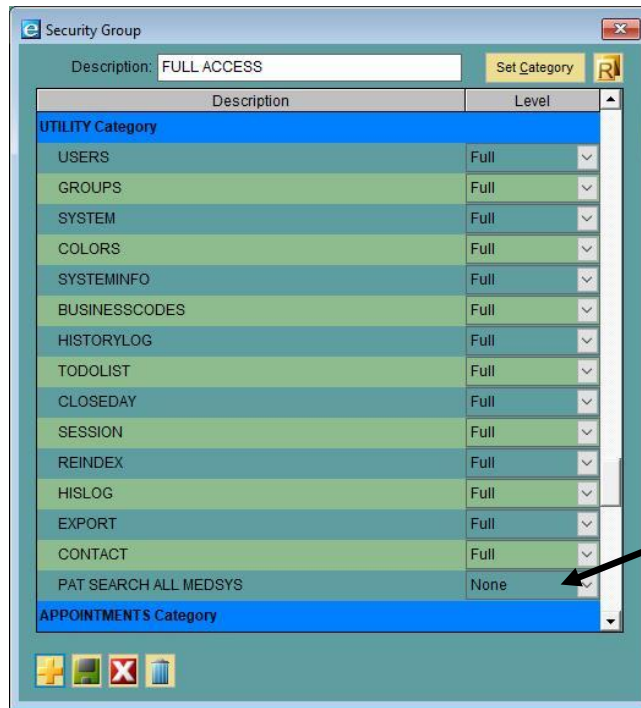
Doctor Codes

Users are no longer able to change the "Code" field of a doctor code. If another code is needed, please request a new code.

Pat Search All Medsys

Security

User security has now been added. All users were previously able to use this feature as there were no restrictions. The default access is now set to None. To give users access to this feature, go to Utility | Groups, and select the appropriate group. Under the Utility Category, change PAT SEARCH ALL MEDSYS from "None" to the desired access level.



New Functionality

Only one user may use the search at a time. Click the Make New button to create a new search list. The search may take some time to open as it is collecting patient data from all medsys that the user has access to. The Last generated field will display the last time the Make New button was pressed. Click the Search Old button to search the previously created list. This search will take less time to open and will include patients in those medsys that the user who clicked the Make New button has access to.

