

What's New in 9.5.59- 9.5.60



This document was developed by Genius Solutions to introduce users to the features/modifications that have been released in version 9.5.59-9.5.60 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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Code Files

Default Diagnosis

Users are now able to add a second default diagnosis code to a procedure under Code Files | Procedure | Procedure. If a diagnosis is defaulted, it will be used during Posting Charges when this Procedure Code is used.

The 'Procedure Codes' window displays the following fields and options:


- Code: 10212, BC: 10212, MR: 10212, MD: 10212, AMA: 10212, WC: 10212, BCV: 10212
- Desc: REMOVAL OF FOREIGN BODY
- POS: 11-OFFICE
- TOS: OTHER MEDICAL SERVICES
- DX Code: (empty field, highlighted with a red arrow)
- Qty: 1.000
- Procedure Type: (dropdown)
- MCIRAH: (dropdown)
- Doctor: (dropdown)
- Class: (dropdown)
- Recall: (dropdown) months
- Effective: (empty field)
- Expiration: (empty field)
- Options: ☐ Multiply X Qty, ☒ Bill To Ins, ☐ Visit Copay, ☐ Inventory, ☒ Visit, ☐ X-Ray, ☐ Tax, ☐ Rmv from rpts/stmt with Pat Name, ☐ MISC DATE 1, ☐ MISC DATE 2, ☐ MISC DATE 3, ☐ MISC DATE 4, ☐ MISC DATE 5, ☐ Non-Specific, ☐ DME
- Special Indicator: (dropdown)
- Quantity Qualifier: (dropdown)
- NDC Information: NDC Number: (empty), NDC Qty: 0.000, Unit of Measure: (dropdown), Unit Price: 0.00
- RVU: 0.00, Rental Freq: (dropdown)
- Charge: 300.00
- Modifiers table:

	1	2	3
BC:			
MR:			
MD:			
AMA:			
WC:			
PPOM:			

Buttons: +, -, X, Copy, Free Care

PARADJ Reason Codes

Users are now able to define a reason code for a PARADJ. This can be done in Code Files | Other | Paradj Codes.

To create a PARADJ reason, click the  to add a new code.

The 'ParAdj Reason' window displays the following fields:

- Code: (empty field)
- Description: (empty field)
- Effective: (empty field)
- Expiration: (empty field)

Buttons: +, -, X

The fields are described as follows:

Code: Enter a 5-digit alpha-numeric code to define the PARADJ reason.

Description: Enter the description for this PARADJ reason.

Effective/Expiration: Enter an optional effective and/or expiration date. A message will alert the user that the code is expired or not in effect when posting a PARADJ.

To use the PARADJ reason code in the Post Insurance Payment screen, use your tab key to tab over to the new field, or scroll to the right using the arrows at the bottom the grid.

Post Insurance Payment

K3-970 SOLUTIONS, ANITA 12/09/1939
Cash: 4.72 Ins: 80.00

Check No: 123456789 Check Date:
ICN: Bill Method: Either
Post Date: 03/17/2020 Claim Status: Billed
Method: Check

Claim: 24257 Insurance: MB - MEDICARE PLUS BLUE
Location: 01 Doctor: 06 Financial: MB - MEDICARE PLUS BLUE

Patient Paid: 0.00
Ins Paid: 0.00
Ins Bal: 80.00

Total Paid: 0.00
Total Adjusted: 80.00
Total Approved: 0.00

Pol FC Insurance
1 MB MB
2
3

Prep Claim Prep Stmt
Done Exit

To Pat	PTD	Approved	Amt Paid	Deductible	Copay	ParAdj	BT	M	Xfer Reason	NPC	ParAdj Reason
0.00	0.00	0.00	0.00	0.00	0.00	80.00					PC

PgD: Done F4: Medicaid F6: Claim Status Totals: 0.00 0.00 0.00 0.00 80.00
F3: Interest F5: Grid F7: Check No

Once inside the PARADJ Reason field, double click or press the F1 key to select the appropriate reason code. Once you have posted the PARADJ, this information can be viewed in the ledger within each Transaction Edit screen.

Transaction Edit

K3 - 970 SOLUTIONS, ANITA 12/09/1939
Cash: 4.72 Ins: 0.00

DOS From: 12/12/2018 To: 12/12/2018 Claim: 24257 Ref ID: 126457
Procedure: 11721 Misc Date: / / Sys Date: 12/13/2018 Closed: NO
Session: D - DEFAULT SESSION CODE Invoice No: 0 Activity: YES

Doctor: 06 - JOE MONROE

Dx Ptn: 1234 A1 B35.1 B2 R26.2 C3 M79.674 D4 M79.675 E5 F6
G7 H8 I9 J K L

Mfy 1: Mfy 2: Mfy 3: CO144/CO253: 0.00 0.00

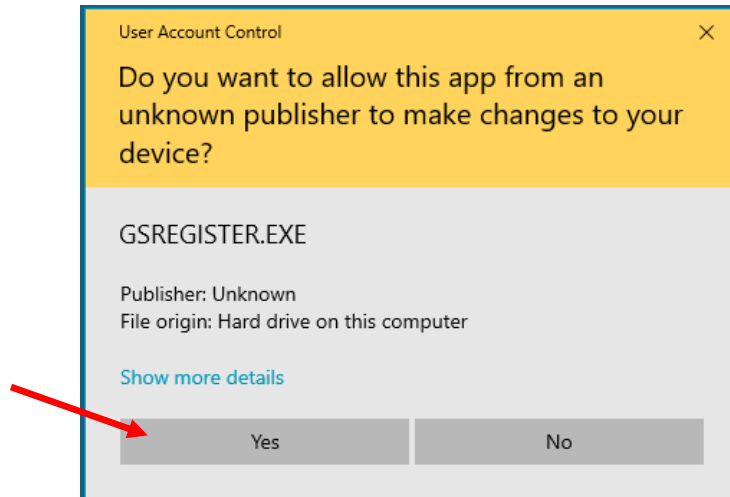
POS: 11-OFFICE Approved: 0.00 Non-Payment Code:
Qty: 1.000 Ins Paid: 0.00 Par-Adj Reason Code: PC
Charge: 80.00 Ins Adj: 0.00 PROFESSIONAL COURTESY
Charge Pat: 0.00 Trabal: 0.00
Pat Paid: 0.00 Deductible: 0.00
Pat Adj: 0.00 Write Off: 80.00
Cash Bal: 0.00 Ins Bal: 0.00

Reference: Entered by: KAREN 12/13/2018 06:22:53 PM

History Recalc Additional Info Show Enc

GSRegister

When opening eTHOMAS, an executable (gsregister.exe) is launched to register necessary files on your computer. Depending on your computer setup, this .exe may not be able to run without your approval. It is important to say Yes to allow this file to run on your computer so that eTHOMAS and all of its functions can run well.



Open Item Statements

Some changes have been made to the preparation of Open Items patient statements. If the patient's balance is not correct, a prebilling error will now stop the statement from going out so it can be corrected.

Patient Notes

When adding Clinical or Other notes to a patient, there is now a date, time, and username of who added the note. This will allow for better tracking of when notes were added and by whom. Please note that notes added prior to this change will not have a date and time or username.

Book Style Appointment Report

A new system setting called AppNoPhone has been created. This setting will remove the patient's phone number from the Book Style appointment report.

Profit Recovery/Green Flag

When a Profit Recovery/Green Flag file is created and sent, the patient's cell phone number was previously not being reported in the file. This has been changed and the patient's cell phone number will now be reported.