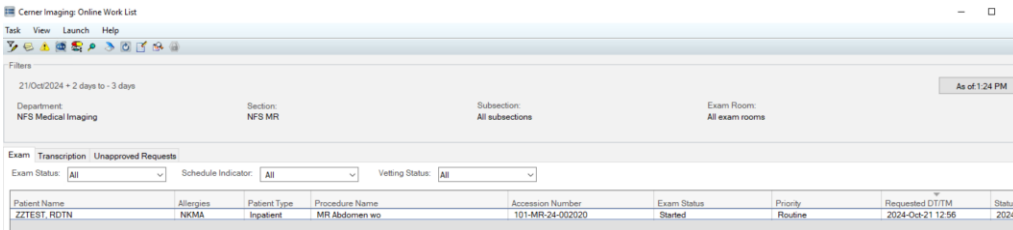Version 2 of 2

Bill Only Workflow

Scenario 1

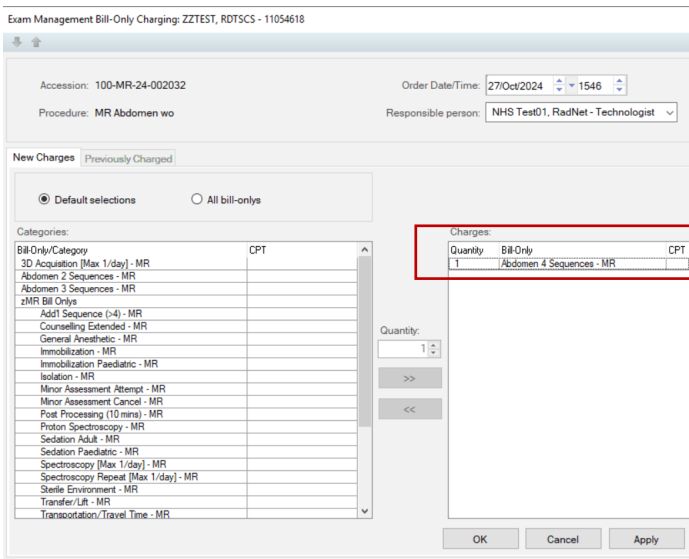MRI Abdomen Performed 4 views (3 +loc), 3d (recons)

Current State: ==MR ABD3D4==

Future State:

When Completing an Exam: Bill Only Window Will Pop Open

To Match the Billing from Current State, **MR Abdomen 4 sequences** will default in Charges Window on right side

Add 3d

Click on 3D and Arrow **>>** to move to the right-side **Charges** Box

When Finished Click Ok to complete Exam

As per the Schedule of Benefits for Workload

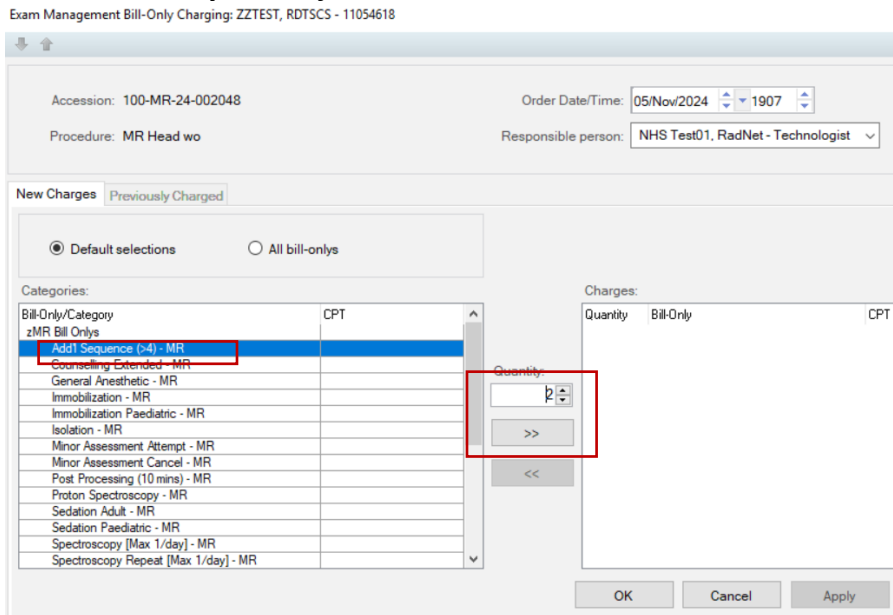| MR110	Additional sequence beyond 4 per MRI exam: Count once per additional sequence.	5	0

If you did **more (>) than 4 Sequences** to capture the Correct Tech Workload Click on the Bill only Highlighted below (Current state the # of sequences is entered) and Quantity and then **>>**
Example If you did 6 sequences in TOTAL you would add a **quantity of 2**

To Change the Quantity

Click on Bill only and adjust the # and Click >>

After you captured the correct Charges Click **Apply**

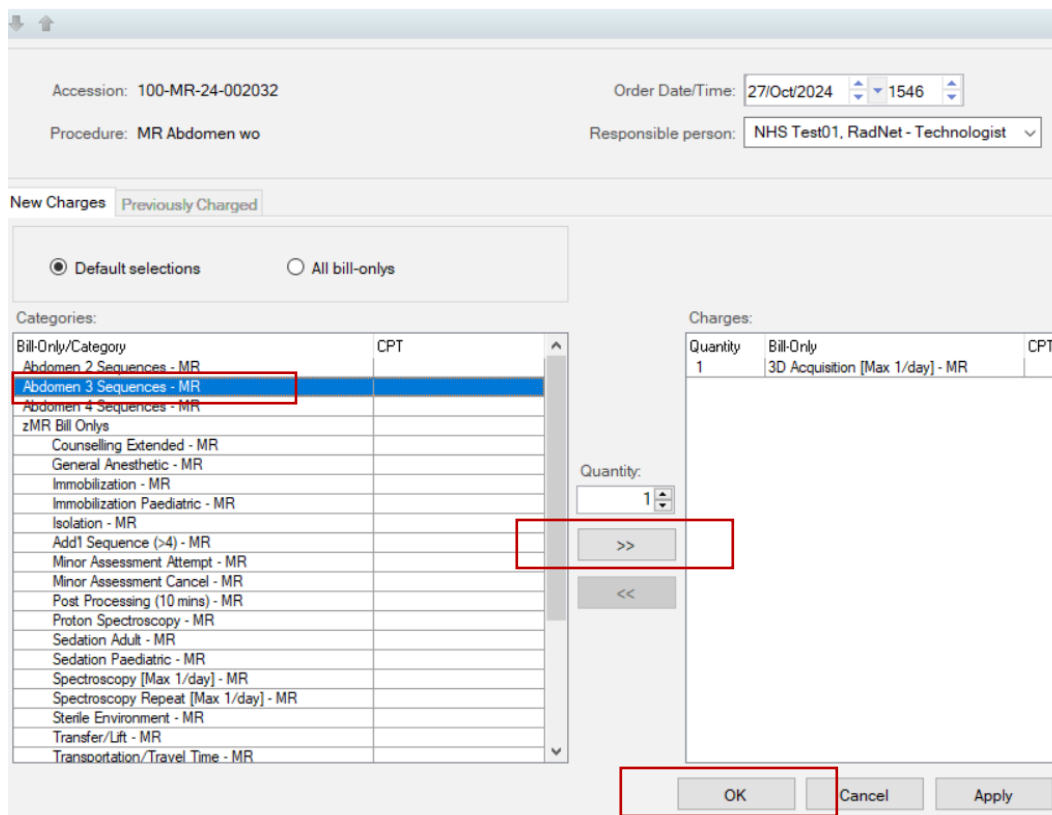If you need to make any changes such as **only 3 sequence** protocol was completed instead of 4 then Click on Charge and **<<** to remove

Then Choose the Correct # of sequences and move by clicking on >> to move the Charges to the Right-Side and click OK

Scenario 2

MRI Left knee patient (loc + 3V) isolated and needed a transfer

Current state: KNL4   Add **Isolation and transfer/lift**

Future State: MR Left knee

Default of 4 Sequences will appear on Right – Side of Charges

In Order to capture the correct Workload Add **Isolation** and **Transfer /Lift** : Highlight Bill Only and click arrow **>>** to move over to Charge Services

Review the Charges on the Right-Side and click Ok

If **> 4** sequences done to capture Tech Workload choose the extra Bill only and the Arrow **>>** to move over right side but change the Quantity to the # Beyond 4

To View the Charges Added
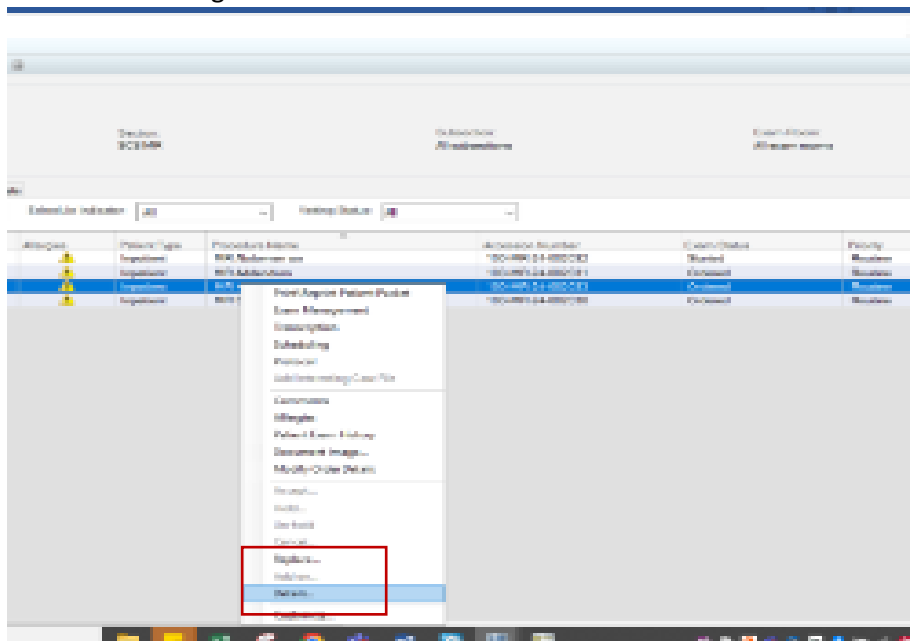
Right Clicking on Exam on Tech Worklist, navigate to **Exam details**. Charges will show at Bottom

Cerner Imaging: Order Detail Inquiry

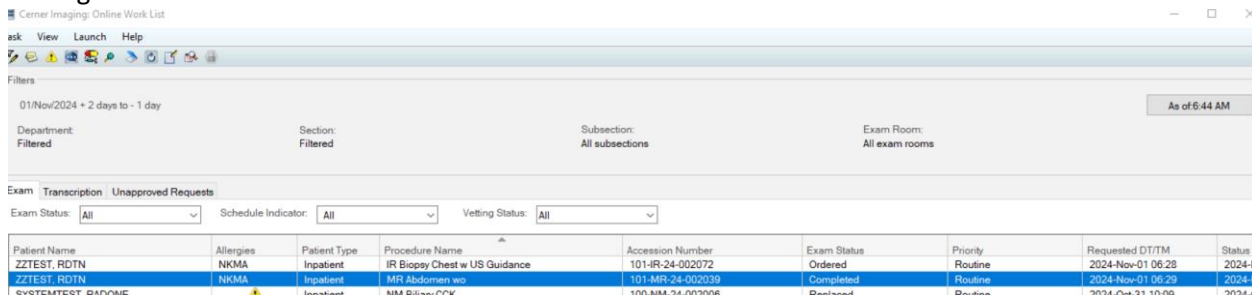| Patient name: | ZZTEST, RDTSCS | Date of birth: | 1976-Nov-01 |
MRN:	11054618	Sex:	Male
Financial number:	22-006080	Exam DT/TM:	2024-Oct-27 16:42
Accession:	100-MR-24-002033	Ordering physician:	TEST, PROVIDER INTERFACE
Procedure:	MR Knee Left wo	Original Ordering physician:	TEST, PROVIDER INTERFACE
Exam status:	Completed		

Reports | Report Details | **Exam Details** | Technical Comments | Medications | MPPS Details

Exam Information
- MR Knee Left wo
  - Vetting Action...
  - Started: 2024-Oct-27 16:32
  - Completed: 2024-Oct-27 16:42
  - Primary Pers...
    - NHS Test... Completed
    - NHS Test... Started
  - Additional Pe...
  - Exam Room: SCS MR 1

Order Details

Required radiology order format field	Rad Type
Ordering Location	~PATIENTLOCATION
Requested Start Date/Time	2024-Oct-27 16:25
Priority	Routine
Reason for Exam	test
Stop Date/Time	2024-Oct-27 16:25
Preprocessing Script	pp_set_radiology_subspecialty
Performing Location	SCS - St. Catharines Site
Order entered by:	NHSRADTECH01
Received Requisition on Date/Time	2024-Oct-27 16:25
Combination Scan Indicator	No
WTIS Priority	P2

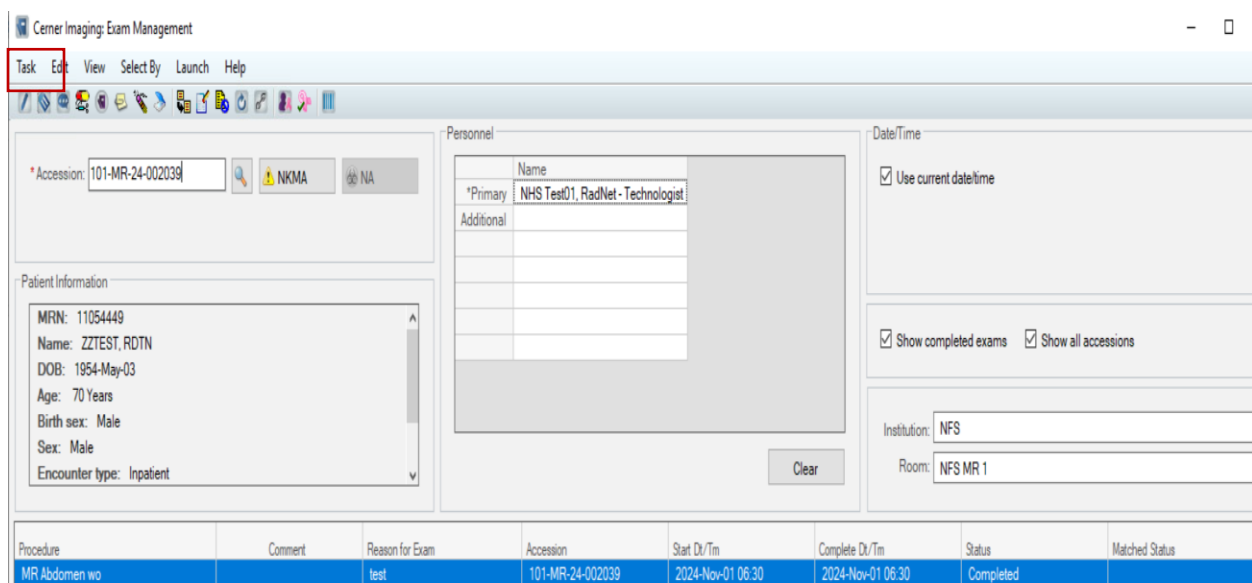|	Billed As	Quantity	Ordered By	Order Date	Bill Only Status
1	Extremity 4 Seque...	1	NHS Test01, Rad...	2024-Oct-27 16:32	Charged
2	Isolation - MR	1	NHS Test01, Rad...	2024-Oct-27 16:32	Charged
3	Transfer/Lift - MR	1	NHS Test01, Rad...	2024-Oct-27 16:32	Charged
4	Add'l Sequence (>...	1	NHS Test01, Rad...	2024-Oct-27 16:32	Charged

Before Radiologist Dictates: Bill Only Charges Can be adjusted once Exam has been Completed Navigate to the On-line Exam List and choose the Exam, Right Click and Navigate to Exam Management
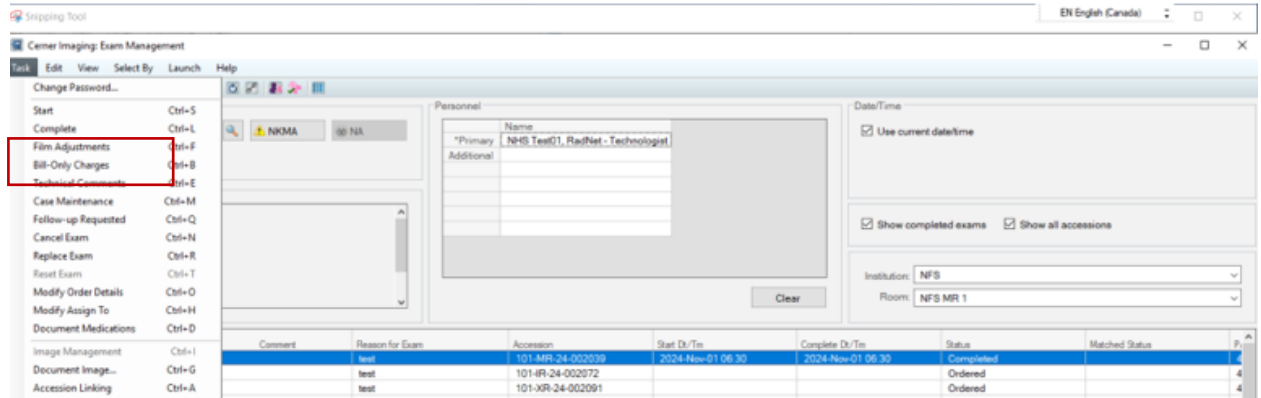

Under Exam Management Click on **Task** at Top Left Corner

Navigate to **Bill Only Charges** to open Window Left Click

Within the **Previously Charged** window Click on the Bill Only to remove charge and choose Quantity of 0

Click the **<<** arrows to apply the Click **Ok**
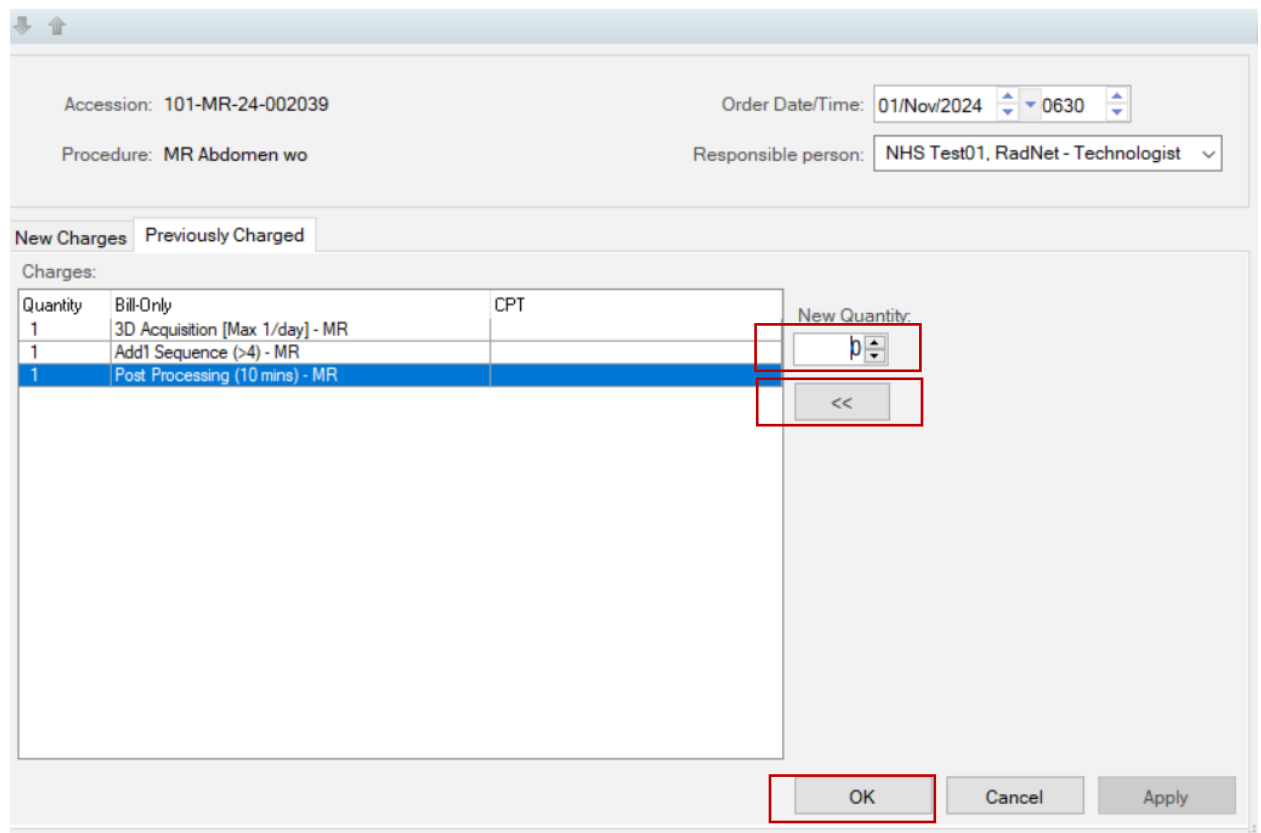
Quantity will update on Left Side

To Add new Bill Only Charges, Navigate to **New Charges** window

Choose the Correct Bill Only and the arrow **>>** to move to the right side, Click Apply

Navigate back to the Worklist and Right Click on the Exam

Navigate to the **Exam Details**

Added and Removed Charges will be visible at the bottom