

## MCP Billing – Adding a Note for MCP Use

When adding a note for MCP it can only be done in one place and that is within the bill as displayed below.

Select the white piece of paper (red arrow), enter your note and hit UPDATE on the note screen. This will ensure all your notes for MCP will get delivered.

Bill						
Billing Provider* Kennedy, Martina		Referral Code Non-referred patient	Inst./Hosp. Code Select Favourite...			
Service Code 1	Code	Skill	Calls (qty)	Date*	Insurer	
			1	28-Nov-2018	NL - 649710208772	
Diagnosis	Code	Premium	Remarks Code		3rd Party Insurer	
					Select Favourite...	
Unit	Write-off	Total	Paid	Balance	Status	
0.00	0.00	0.00	0.00	0.00	Pending	
▼						
Payee #	Admission Date	SHV Last Date	IC Code	Provider Capacity		
987654 - Martir	dd-MMM-yyyy	dd-MMM-yyyy	<input type="checkbox"/>	0 - Surgeon and/or Atter		