

eDOCSNL

ELECTRONIC MEDICAL RECORD

BLENDING CAPITATION BILLING

Blended Capitation functionality is a feature that is enabled at the EMR clinic site level and must be activated by TELUS. Once enabled, the user will see new features that have been added to support Blended Capitation billing:

The screenshot shows the 'Bill' form in the eDOCSNL system. The 'Blended Capitation' checkbox is checked. The 'Service Code 1' is 'Rostered Male' and the 'Code' is '00000M'. The 'Unit' is '0.00', 'BCM' is checked, and 'Write-off' is '0.00'. The 'Total' is '0.00', 'Paid' is '0.00', and 'Balance' is '0.00'. The 'Status' is 'Penc'.

Field	Value
Billing Provider*	Kennedy, Martina
Blended Capitation	<input checked="" type="checkbox"/>
Referral Code	Non-referred patient
Inst./Hosp. Code	Select Favourite...
Service Code 1	Rostered Male
Code	00000M
Skill	
Calls (qty)	1
Date*	14-Mar-2024
Diagnosis	
Code	
Premium	
Remarks Code	
Unit	0.00
BCM	<input checked="" type="checkbox"/>
Write-off	0.00
Total	0.00
Paid	0.00
Balance	0.00
Status	Penc

The **Blended Capitation** checkbox at the top of the window will be checked by the user who is rostering a patient into the Blended Capitation group. The checking of the Blended Capitation box and entry of the Rostering Fee Code can be completed by the clerical or the provider.

BLENDING CAPITATION FEE CODES AND BILLING PROCESS

When the **Blended Capitation** checkbox is selected, the secondary field of **BCM** at the bottom of the window is automatically selected. The BCM field when checked will change any "In-basket" service fee code unit amount to 25% of its original MCP Fee Schedule amount. In the example below, a 121 Office – Partial Assessment will have a unit amount of \$8.25 under Blended Capitation, whereas its unit price at 100% is \$32.98.

Note: In-basket fee codes are the core set of insured services provided by a physician to attached patients in their family medicine clinic practice (s). The In-basket fee codes can be referenced in the Blended Capitation Model for Primary Care, Schedule R, and Appendix B.

Bill						
Billing Provider*	Blended Capitation	Referral Code	Inst./Hosp. Code			
Bull, Mandy	<input checked="" type="checkbox"/>	Non-referred patient	Select Favourite...			
Service Code 1	Code	Skill	Calls (qty)	Date*		
Office - Partial Assessm	121	01 - General Practitioi	1	08-Feb-2024		
Diagnosis	Code	Premium	Remarks Code			
Signs/symptoms not yet	780					
Unit	BCM	Write-off	Total	Paid	Balance	Status
8.25	<input checked="" type="checkbox"/>	0.00	8.25	0.00	8.25	Pending

A fee code that is not included in the “in-basket” list of fee codes can be entered in the same billing window with “in-basket” fee codes. Note: the BCM flag is unchecked for the fee code 201 as it is not an “in-basket” fee code.

Bill						
Billing Provider*	Blended Capitation	Referral Code	Inst./Hosp. Code			
Bull, Mandy	<input checked="" type="checkbox"/>	Non-referred patient	Select Favourite...			
Service Code 1	Code	Skill	Calls (qty)	Date*		
Office - Partial Assessm	121	01 - General Practitioi	1	08-Feb-2024		
Diagnosis	Code	Premium	Remarks Code			
Signs/symptoms not yet	780					
Unit	BCM	Write-off	Total	Paid	Balance	Status
8.25	<input checked="" type="checkbox"/>	0.00	8.25	0.00	8.25	Pending
Service Code 2	Code	Skill	Calls (qty)	Date*		
Home - Consultation	201	10 - Cardiac Surgeon	1	08-Feb-2024		
Diagnosis	Code	Premium	Remarks Code			
Signs/symptoms not yet	780					
Unit	BCM	Write-off	Total	Paid	Balance	Status
95.94	<input type="checkbox"/>	0.00	95.94	0.00	95.94	Pending

Billing from the Visit Tab

The physician can continue to bill from the visit but the Blended Capitation enrolment form must be completed as well as the entry of the zero valued rostering fee code. The provider can enter the visit fee code and diagnosis but then would select the Bill icon above the Diagnosis field to go to the billing window.

Assessment



Diagnosis

chr airway obstruct nec 496

Billing Item

CHRONIC DISEASE MANAGEMENT OF A 127

Before

Bill					
Billing Provider*	Blended Capitation	Referral Code	Inst./Hosp. Code		
Kennedy, Martina	<input type="checkbox"/>	Non-referred patient	Select Favourite...		
Service Code 1	Code	Skill	Calls (qty)	Date*	
CHRONIC DISEASE M	127	01 - General Practitio	1	14-Mar-2	
Diagnosis	Code	Premium	Remarks Code		
CHRONIC AIRWAYS O	496				
Unit	BCM	Write-off	Total	Paid	Balance
49.48	<input type="checkbox"/>	0.00	49.48	0.00	49.48

In the billing window they will click the Blended Capitation check box at the top of the screen. This would only need to be checked once for a patient. This in turn would check the box called BCM. Once this is clicked the value in the unit field will be 25% of the original amount.

After BCM:

Bill					
Billing Provider*	Blended Capitation	Referral Code	Inst./Hosp. Code		
Kennedy, Martina	<input checked="" type="checkbox"/>	Non-referred patient	Select Favourite...		
Service Code 1	Code	Skill	Calls (qty)	Date*	
CHRONIC DISEASE M	127	01 - General Practitio	1	14-Mar-2	
Diagnosis	Code	Premium	Remarks Code		
CHRONIC AIRWAYS O	496				
Unit	BCM	Write-off	Total	Paid	Balance
12.37	<input checked="" type="checkbox"/>	0.00	12.37	0.00	12.37

