



eRAD RIS

RELEASE ANNOUNCEMENT

Build 4.2023.099

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PUBLICATION HISTORY

Revision	Author	Description
November 21, 2023	Kevin Brooks, Michelle Mahabir / Hilary Saltmarsh	<ul style="list-style-type: none"> ▪ Commercial release.

SUMMARY

Release Announcement

This release of ERAD RIS 4.2023.099 introduces an Amount To Collect Billing enhancement and resolves two issues.

New Features

This release introduces the following features and enhancements:

Category	Redmine #	Subject	Description
Billing	34638	Calculate Amount To Collect for Non-Self-Pay codes and/or Insurance codes without eligibility	This enhancement to Billing allows for the configuration for NDP/Fee schedule pricing retrieval for carrier codes not set with an Eligibility Payer ID and non-self-pay codes.

SORTED BY CATEGORY AND REDMINE

Refer to the FEATURE DETAILS section below for configuration and usage information.

Resolved Issues

This release resolves the following issues:

Category	Redmine #	Subject
Insurance Management	34482	Resolved Insurance Management concern involving the presentation of inaccurate eligibility dates retrieved from the 271 eligibility return. <i>Note: Refer to NEW KNOWN LIMITATIONS for additional information.</i>
Person Management	33037	Resolved Person Management issue where NPI links failed to open due to an outdated browser control.

SORTED BY CATEGORY AND REDMINE

New Known Limitations

While no new known limitations were identified with this release, the following expected behaviors were noted:

- EXPECTED BEHAVIOR (FROM #34482) - REMOVE PREVIOUS WORKAROUND

Some customers may have previously implemented the workaround described in SUPPORT #34481 to address the issue with inaccurate eligibility dates. While the workaround will not interfere with the resolution of BUG #34482, it is no longer necessary and should be removed with installation of ERAD RIS 4.2023.099.

FEATURE DETAILS

Billing

Feature #34638 – Calculate ATC for Non-Self-Pay codes or Insurance Codes w/o eligibility

Summary

This enhancement to Billing allows for the configuration of NPD/Fee schedule pricing retrieval for carrier codes not set with an Eligibility Payer ID and non-self-pay codes.

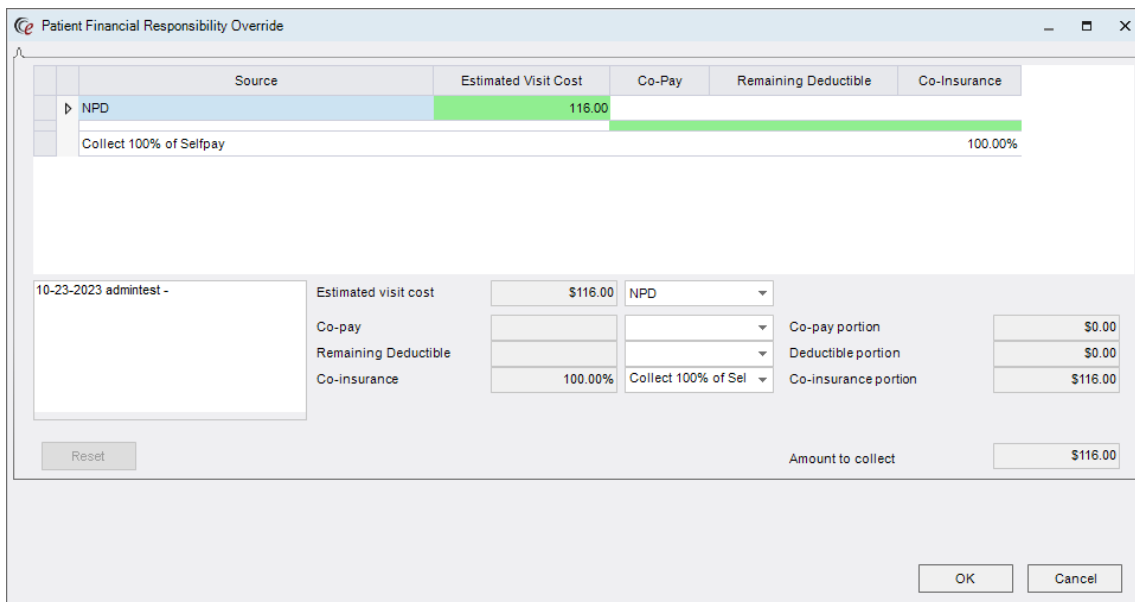
Background

Previously, the system could only retrieve NPD/Fee schedule pricing for insurances codes that were listed as self-pay or appointed an eligibility payer ID.

Feature Description

With these changes, non-self-pay codes and carrier codes that are not configured to run through eligibility can be set to retrieve NPD/Fee schedule pricing to return an Amount To Collect.

When enabled, the patient estimated responsibility for the primary insurance will be calculated based on 100% of the NPD/Fee schedule cost, similar to the Self-Pay pricing.



PATIENT FINANCIAL RESPONSIBILITY OVERRIDE SCREEN WITH 100% ATC DISPLAYED.

Configuration Instructions

No System Administrator actions are necessary to enable this feature; however, optional configuration is available:

- Set `AmountToCollectSimilarToSelfpayFlag` to for desired insurance codes within the Carrier lookup table
 - Ensure the carrier code has a fee schedule selected within the Fee Schedule lookup table
- If 100% ATC is not wanted, the `PaymentRules` lookup table can be leveraged to refine the Amount To Collect further.

VERSION DETAILS

Code Stream

The following source code branches have been merged into this release:

