

Manually update MBS fees  
Medicare Benefits Schedule

*Practice 2000*

*PrimaryClinic*  
Practice

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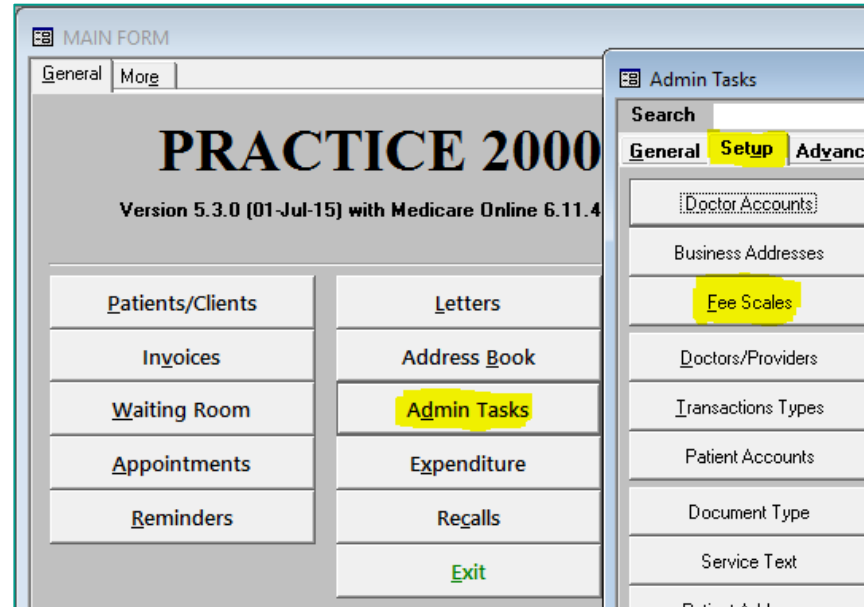
# *Practice 2000*

Please follow the following instructions to manually update MBS fees.

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# Screen shot 1: Practice 2000 Main Screen

1. Go to Admin Task -> Setup -> Fee scales



# New Fee Table: Fee Schedule Details

2. Select the **Schedule Type** that you would like to update.  
This month the MBS fee updates are listed below:

Item Code:	Old Fee:	New Fee:
10990	\$6.15	\$6.25
10991	\$9.25	\$9.35
10992	\$9.25	\$9.35

# Screen shot 3: Fee Scales Window

3. Select the item(s) and change the amount under the column **Charge**. Repeat this process for each item then click **Close**

The screenshot shows the 'Fee Scales' window with the following details:

- Select Schedule:** Bulk Bill
- Default Schedule for new Patients:** Private Patient
- Schedule:** Code 1, Name Bulk Bill, Effective Date, List Order 0, Invoice Title's Note, Default Payer, Change buttons.
- Batchable:**  EDI:  Round Off:  New Invoices have WC/TAC claim details on Notes:  Default Item: [Dropdown]
- Buttons:** New, Delete, Print, Print All, Copy Fees
- Item Table:**

Item	Code	Medicare	Type	Charge	GstRate	Description	MbsType	Group	List
	60061	60061	Cons	0.00	0.00%				
	73806	73806		8.70	0.00%	PREGNANCY TEST			
	10990	10990		6.15	0.00%	MEDICARE PLUS INCENTIVE PAYMENT			
	10991	10991		9.25	0.00%	MEDICARE PLUS INCENTIVE PAYMENT - TASMANIA			
	10992	10992		9.25	0.00%	CONSULTATION IN HOSPITAL	Medical		
	11306PRE	11306PRE		0.00	0.00%	AUDIOGRAM FOR PRE EMPLOYMENT	Medical		
	13/1	13/1		38.85	0.00%	CONS AT INSTITUTION 1 PATIENT LEVEL A	Consulta		
	13/2	13/2		27.10	0.00%	CONS AT INSTITUTION 2 PATIENTS LEVEL A	Consulta		
	13/3	13/3		22.20	0.00%	CONS AT INSTITUTION 3 PATIENTS LEVEL A	Consulta		

**Buttons:** Find, New, Archive, Archive All, Delete, Barcode Input, Merge, Set GST for All, Close

Code: the code to be used in the clinic and printed on the invoices.  
Medicare Code: the code to be submitted to Medicare in electronic claiming.