

Implementing Telemedicine with Intergy

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How to Select Finance Center Code: Telemedicine

1. Go to Patient information (Little Blue Man)
2. Select patient / account
3. Go to Financial on the tree
4. Click on Charges Tab
5. Click on Charge Posting Icon in the patient information window you are currently in.
6. Select Encounter made for Telemedicine
7. Proceed to create an ailment, select correct service center where services were rendered. Add authorization if needed.
8. Once charge posting window opens, review service center and place of service (POS). Change POS to 02 if required by the Payor.
9. Select Provider
10. Select Finance Center for Telemedicine (Txxx)
11. Ensure DOS is correct (it pulls from Encounter) add CPT, modifier, units and diagnosis codes per line item, as needed.

See below for an example of the Finance Center field.

The screenshot displays the Intergy software interface. The main window is titled 'Patient Information: Test, Bob (bobbie) (50y M)' with fields for DOB (04/12/1969), SSN (000-00-0001), and Account (511). The 'Financial' tab is selected, and the 'Charges' sub-tab is active. The 'Charge Posting' window is open, showing patient information and a 'Quick Ailment' of 'Quick Ailment 04/01/2020'. The 'Service Ctr' is set to 'SBLIF' and the 'POS' is '11'. A callout box notes: 'You might have an encounter number, pending on the date of service.' The 'Select Finance Center' dialog box is open, showing a list of finance center codes. The 'Code begins' field is empty. The 'Code' column is selected, and the list includes 'GY26 TRAINING DATASET', 'OR26 Training Dataset', and 'T025 Telemedicine'. The 'OK' button is highlighted.

Code	Name	Class	Address	City	State
GY26	TRAINING DATASET				
OR26	Training Dataset				
T025	Telemedicine				