

DAMIBIA UNIVERSITY OF SCIENCE AND TECHNOLOGY

FACULTY OF MANAGEMENT SCIENCES

DEPARTMENT OF MANAGEMENT

QUALIFICATION: Bachelor of Business and Information Administration				
QUALIFICATION CODE: 07BBIA LEVEL: 6				
COURSE CODE: MOA621S	COURSE NAME: Medical Office Applications 2B			
SESSION: January 2020	PAPER: Practical Paper			
DURATION: 3 Hours	MARKS: 160			

SECOND OPPORTUNITY/SUPPLEMENTARY EXAMINATION QUESTION PAPER					
EXAMINER(S)	Lindie Beukes				
MODERATOR:	Deoni Olivier				

INSTRUCTIONS

- 1. Answer ALL the questions.
- 2. Read questions carefully before answering.
- 3. Make sure your name, surname, question number and the date appear in the Header and Footer.
- 4. Give special attention to the manuscript instructions.
- 5. Print and save all the questions in the folder on your desktop.

PERMISSIBLE MATERIALS

1. Pen, pencil, ruler and eraser

THIS QUESTION PAPER CONSISTS OF 5 PAGES (Including this front page)

	Name of Student	Question 1	January 2020
ſ	Question 1		Marks: 40
	Type the following document neatly all the instructions and that you don'		nat you execute
	Use normal margins and the font Ar	ial, font size 12	
E	Insert-M Online Reture	Heading 1 - N 17eading 2 - Make It Work for You!!	Vormal, Black, 16, Set meirgins corretti Normal, Black, 13
10		5-Insert F	
Pr.	Another key to success in / workpla		
	teams. Make it work for you! 🧲 🗍	Insert Reference: -	Journell Article.
	2. Create development opportunitie	s Make every opportunity wor	k for you. If your Heading:
	workplace does not create developm	nent opportunities, do not sit ba	ack and complain,
	but create them! <u>1. Teamwork</u> $\int T_{a}$ personality and style and blend them	ét کاتبروری together into one massive , unar	nimous symphony
L	with you as the conductor. Play the	e "instrument" so that the sour	nds will excite the 41° , 850°
	people around you. (the presence of		
E	nsert Shapes- Cloud Shape Outline: Subtle Effect Gray, Accent 3 Shape Outline: 1pt Fext: Calibri Body 11, Bold	For Yourself TIES Others	Insert Shapes- Oval Shape Outline: Subtle Effect Gray, Accent 3 Shape Outline: 1 pt Text: Calibri Body 11, Bold
	Part of developing your job is to a work for you. Not only that, also co	allow the skills and the tools you مهنده ntinuously re-skill and re-too l y	u have, to ? Cent, Bold ourself! J Italics.
	> 1-teading I	scared	
th	3.Accept the challenges (If you are	easily i ntimidated , the work envi	ronment of today
and deal with		to take risks by embracing challe	
d de	That will enable you to confron	nt [¥] the unknown by way of choid	ce.
an	3.1Be an agent of change Do not	be afraid of doing things dif	ferently
	- in trying a different appr	roach lies unexpected and wo	onderful
	opportunities.		

•

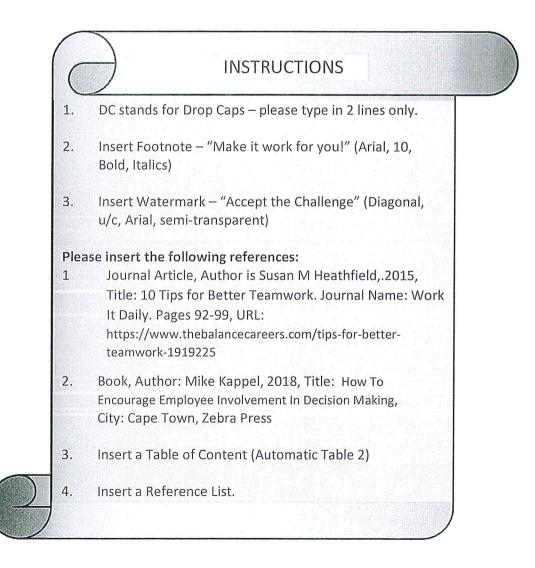
Name of Student

Question 1

January 2020

Hading 2 Believe in yourself Believe in yourself and the influence you can 3.2 make. Do not be afraid of criticism as this will only inhibit your This means that you will be the one who will creativity. simultaneously use human resources and new applications of information technology and totally re-design the working énvironment. De

b not be complacent and accept your role as the collector and distributor of information. Become part of the decision-making team. Remember, the above
 sp. approach will require you to leave your comfort zone. → Insert Reference: Book



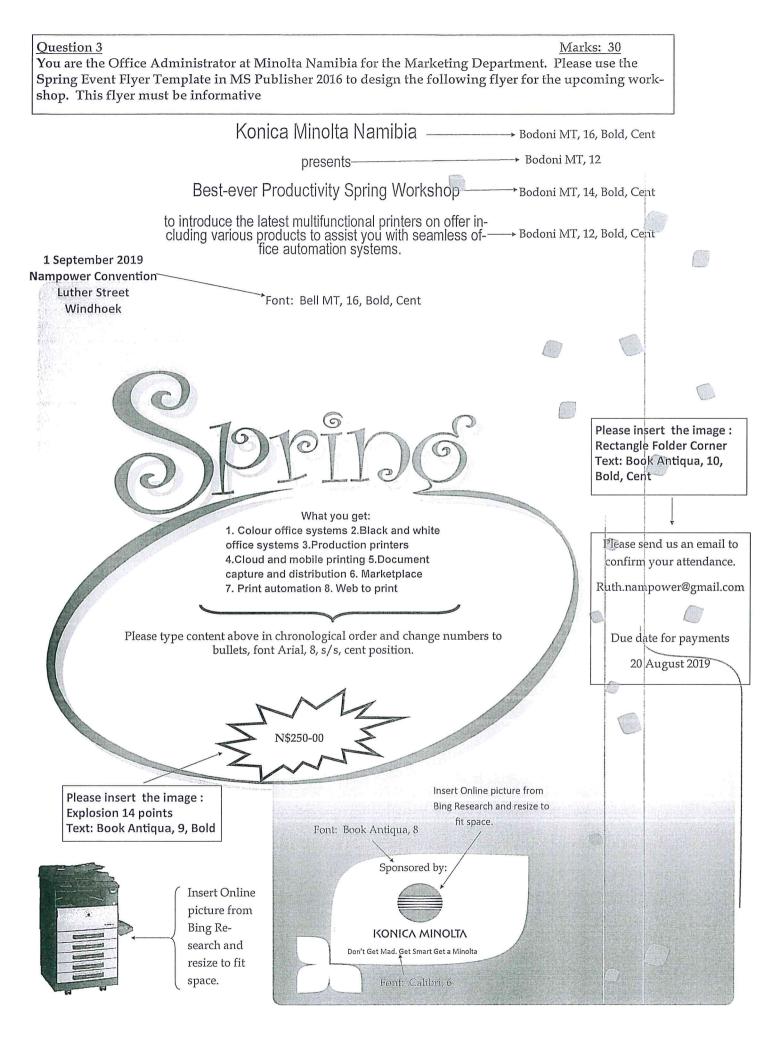
Question 2

TOTAL: 30

T.

Retrieve the Spreadsheet named "Luxuries Food Market" and adhere to the following instructions.

- 1. Insert a new sheet and copy the sheet of **Purchases Online for May** into it. Rename this new sheet to **Total Purchases**.
- 2. Delete all the columns except Product and add another column for Total Purchases.
- 3. Calculate the Total Sales for both April and May.
- 4. Format the table as follows:
- 4.1 Change the font to Candara, Font size 12.
- 4.2 Main Heading Merge and Centre, Uppercase, Bold, Font Size 16, Font Candara
- 4.3 Insert All Borders (excluding the Main heading).
- 4.4 Change the Row Height to 32 pixels.
- 4.5 Please bold the column headings, insert background colour White Background 1, Darker 25% -
- 4.6 Add the currency N\$ to the total column, and two decimals.
- 4.7 Print only the Total Purchase sheet.
- 5. Copy the sheet April Purchases to a new sheet and rename it as Original.
- 6. Format the sheet **Original** as follows:
- \pm 6.1 Change the font to Candara, Font size 12.
 - 6.2 Main Heading Merge and Centre, Uppercase, Bold, Font Size 16, Font Candara.
 - 6.3 Insert All Borders (excluding the Main headings),
 - 6.4 Change the Row Height to 32 pixels and bold the column headings. Insert background colour White Background 1, Darker 25%
 - 6.5 Add the currency N\$ to the total column, and two decimals.
 - 6.6 Copy the Original sheet to three new sheets and rename it as: **Quantity**, **Category**, **Shop** and **Price** and filter these sheets as follows:
 - 6.6.1 Quantity Display only the quantities greater than 30.
 - 6.6.2 Category Display only Muti Portion,
 - 6.6.3 Shop Display only Hartliefs, and Choc Factory.
 - 6.6.4 Price Display only quantities between 220 and 320 -
 - 6.7 Make sure you insert the header for each sheet correctly (should be the same as the sheet name with your name in brackets).
 - 6.8 Print all filtered sheets.



MARKS: 60

QUESTION 4

Start Elixir and log into the General Practice option.

Medical Office Administrators have a very important role to play at any practise. Part of her duties are to keep the patients happy, schedule appointments and work with the accounts. Before scheduling an appointment, the Office Administrator must make sure that the patient is registered on the system. Please register the following patients, do the necessary posting of procedures and medication as well as the payments. Start by setting up the database for the providers.

1. Create the following Service Providers for Omaheke Private Clinic.

1	A	В	С	D	E	F
1	_		l			
2	Provider	Discipline	HPCSA NR	Cellular	Dispensing	Dispensing Registration
3	Dr Willie Greenwood	General Practicioner	00656568	0812323561	Yes	4562461
4	Dr Sally Steyn	Paediatric Surgeon	00756569	0812323562	Yes	4572462
5	Dr Herman Hebach	Orthoptist	00856570	0812323563	Yes	4582463
6						

2 Add the following accounts, resize the columns and remove all the unnecessary headings.

1	A	B	С	D	E	F	G	Н	
1	Account	1					Medical AID		
2	Numbers	Sumame	First name	ID Nrs	Postal Address	Town	Scheme	Provider	E-mails
3	JAN0001	Jantjies	Jacques	6401010010700	PO Box 144	WINDHOEK	NMC Ruby	Dr Willie Greenwood	jjantjies@gmail.com
4	MWA0001	Mwandi	Felicia	7018120010700	PO Box 911	SWAKOPMUND	NAMDEB	Dr Sally Steyn	fmwandi@iway.com.na
5	GER0001	Tjombe	Gerald	7816100010700	PO Box 755	OHANGWENA	NMC Diamond	Dr Herman Hebach	gtjombe@iafrica.com.na
6									

3 Add the following medical aid numbers (references) to the existing accounts.

_	A	В
1	Account	Medical Aid
2	Number	Number
3	JAN0001	700132
4	MWA0001	700134
5	GER0001	700136
6		

- 4. Insert the following Accounting groups to your Database:
- 4.1 Normal White
- 4.2 Exceeding Benefits Orange
- 4.3 Overdue Payment Blue
- 5. Set up the following **clinics**:
- 5.1 Gobabis Clinic
- 5.2 Lady Pohamba Clinic
- 5.3 Omaheke Private Clinic

- 6. Please add the following reasons to the **Rejection** list and delete the others.
- 6.1 Insufficient Funds
- 6.2 Deceased
- 6.3 Claim date expired
- 6.4 Account in arrears
- From your existing accounts add the following dependants on their accounts. Jason Mwandi (001), Date of Birth: 12 June 2009, Medical Aid nr: 700135, Allergies: Cetirizine and Rosy Gertze (011), DOB: 11 March 2011, Med Aid Nr: 700137, Allergies: Atenolol

Macro	Procedure	Your Code	Description
APEN	Appendix	6216	Abdomen
(101)		0S68	Suture Vycryl Sut
		7LUL7	Abdominal Postop
		P706	Tray Dressing
Preg	Pregnancy	55104	Ultrasound
(011)		0814	Aspen
		BB8V	Tray Accessories
		PA72	Panado
Sur	Foot Surgery	XP87	Injection
(104)		E354	Gloves
		YJ43	Linen Saver
		1J15	Needle

8. Please create the following Macros:

- Post the following Macro's to these patients: Jacques – APEN101
 Felicia – PREG011
 Gerald – SUR102
- 10. Settle the Payments

Receipt Numbers: Jacques – 0012 Felicia – 0013 Gerald – 0011

11. Print the Daily Transaction Report to verify all the transactions for the day.



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THIS QUESTION PAPER CONSISTS OF 19 PAGES (Including this front page)

MARKSHEET MOA621S (2nd Opp) – Question 4

Student: _____

FUNCTION	MARK	STUDENT
	A=10	
	D=50	
1. Creating Service Providers	3	
2. Creating Accounts for each patient	3	
3. Add Medical Aid numbers (4)		
Gerald Gertze – 700136		
Jacques Jantjies – 700132	3	
Felicia Mwandi - 700134		
4. Inserting Account Groups:	3	
Normal – White		
Benefits Exceed - Orange		
Overdue Payment – Purple		
5. Set up Clinics - Consulting Rooms		
Gobabis Clinic	4	
Lady Pohamba Clinic	4	
City Private Clinic		
6. Add reasons to the Rejection list		
Account in arrears		
Claim date expired	4	
Deceased		
Insufficient Funds		
7. Add Dependants:		
Felicia Mwandi	날아들 - 음 나보	
Jason Mwandi (001)		
Date of Birth: 12 June 2009	2	
Medical Aid nr: 700135		
Allergies: Cetirizine		
Gerald Gertze		
Rosy Tjombe (011)	1993년 월 1992 <u>-</u> 19	
DOB: 11 March 2011	2	
Med Aid Nr: 700137		
Allergies: Atenolol		

	Macro	Procedure	Your Code	Description	19 21 21
	APEN	Appendix	0101	Consultation	
	(101)		5DQ8	Suture Vycryl Sut	4
			7LUL7	Abdominal Postop	
			P706	Tray Dressing	
	Preg	Pregnancy	0101	Consultation	김 교육 관광
	(011)		8PH1	Aspen Cetriaxone	4
			0202	Setting of Sterile Tray	
			0887	Limb Cast	
	Foot	Foot Surgery	0101	Consultation	
	(104)		3627	Ultrasound	3
	<u> </u>	<u> </u>	XP87	Injection	
	Cut	Cut	0101	Consultation	
	(102)		E354 YJ40	Gloves Linen Saver	4
			1J14	Needle	
			1	Neeule	김 씨의 관계 소생님
	ting & Pay	ments			
Jac Feli	ques Jantj icia Mwan	ies – APEN101 di – PREG011 e – CUT102			3 3 3
Jac Feli	ques Jantj icia Mwan rald Gertze	ies – APEN101 di – PREG011			3
Jaco Feli Ger	ques Jantj icia Mwan rald Gertze ports:	ies – APEN101 di – PREG011 e – CUT102			3 3 1
Jaco Feli Ger Rep Jaco	ques Jantj icia Mwan rald Gertze ports: ques Jantji	ies – APEN101 di – PREG011			3 3

Question 1

January 2020

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Table of Contents

1.	Tea	mwork	.2
2.	Cre	ate development opportunities	.2
		ept the challenges	
3	.1	Be an agent of change	.3
3	.2	Believe in yourself	2

212 D = 253 40A = 15

Name of Student

Question 1

January 2020



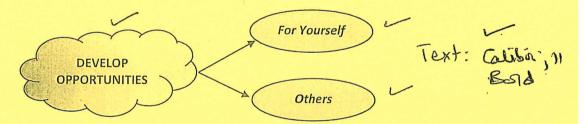
nother key to success in the workplace is teamwork¹. Do not only accept diversity in teams. Make it work for you! (Heathfield, 2019).

Teamwork

Take from the presence of diversity the best from each person's personality and style and blend them together into one enormous, unanimous symphony with **YOU** as the conductor. Play the "instrument" so that the sounds will excite the people around you.

2. Create development opportunities

Make every opportunity work for you. If your workplace does not create development opportunities, do not sit back and complain, but create them!



Part of developing your job is to allow the skills and the tools you have, to work for you. Not only that, also continuously re-skill and re-tool yourself!

Accept the challenges

If you are easily intimidated, the work environment of today is not for you. Teach yourself to take risks by embracing challenging situations. That will enable you to confront and deal with the unknown by way of choice.

¹ Make it work for you!

60

Name of Student

Question 1

January 2020

Be an agent of change 3.1

Do not be afraid of doing things differently - in trying a different approach lies unexpected and wonderful opportunities.

Believe in yourself 3.2

> Believe in yourself and the contribution you can make. Do not be afraid of criticism as this will only inhibit your creativity.

o not be complacent and accept your role as the collector and distributor of information. Become part of the decision-making team. Remember, the above V approach will require you to leave you comfort zone (Kappel, 2018).

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Line spaina

= 20 A = 15

Question 1

140

✓ References

Heathfield, S. M. (2019). 10 Tips for Better Teamwork. From The Balance Careers: https://www.thebalancecareers.com/tips-for-better-teamwork-1919225

MIN

Kappel, M. (2018). How To Encourage Employee Involvement In Decision Making. Cape Town: Zebra Press.

TOTAL PURCHASES
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SES Merge + Centre, u/c, 16 TOTAL LUIC, Bold
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N\$110.00
N\$510.00
N\$650.00 N\$650.00 N\$450.00 N\$120.00 N\$120.00
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N\$410.00
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N\$140.00
N\$250.00
N\$100.00
N\$420.00
N\$110.00
N\$510.00
N\$650.00
N\$450.00
N\$120.00
N\$80.00
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N\$110.00

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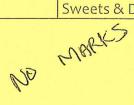
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ORIGINAL

10

LUXURIES FOOD MARKET PURCHASES ONLINE FOR APRIL

PRODUCT	QUANTITY	CATEGORY	SHOP	PRICE
Cod Fillets	24	Fish	Seaworks	N\$200.00
Turkish Delight	20	Sweets & Desserts	Spar	N\$50.00
Burgers 40gr	40	Meat	Hartliefs	N\$250.00
Salmon Fillets Skinless	30	Fish	Pride	N\$320.00
Turkey Twizzler	40	Muti Portion	Shoprite	N\$220.00
Baked Cheese Cake	5	Sweets & Desserts	Homestyle Bakery	N\$55.00
Bacon Unsmoked Back	4	Meat	Pick n Pay	N\$35.00
Apple Blackberry	15	Sweets & Desserts	Woermann	N\$65.00
Lamb Cutlet	20	Meat	Windhoek Butchery	N\$200.00
Lasagne Al Fredo	30	Muti Portion	Checkers	N\$25.00
Chicken Double Breast	50	Meat	Marine World	N\$65.00
Prawns Cooked and Peeled	20	Fish	Sea Marine	N\$120.00
Choc Fudge Sauce	10	Sweets & Desserts	Choc Factory	N\$45.00
Cod Fillets	24	Fish	Seaworks	N\$200.00
Turkish Delight	20	Sweets & Desserts	Spar	N\$50.00
Burgers 40gr	40	Meat	Hartliefs	N\$250.00
Salmon Fillets Skinless	30	Fish	Pride	N\$320.00
Turkey Twizzler	40	Muti Portion	Shoprite	N\$220.00
Baked Cheese Cake	5	Sweets & Desserts	Homestyle Bakery	N\$55.00
Bacon Unsmoked Back	4	Meat	Pick n Pay	N\$35.00
Apple Blackberry	15	Sweets & Desserts	Woermann	N\$65.00
Lamb Cutlet	20	Meat	Windhoek Butchery	N\$200.00
Lasagne Al Fredo	30	Muti Portion	Checkers	N\$25.00
Chicken Double Breast	50	Meat	Marine World	N\$65.00
Prawns Cooked and Peeled	20	Fish	Sea Marine	N\$120.00
Choc Fudge Sauce	10	Sweets & Desserts	Choc Factory	N\$45.00
Cod Fillets	24	Fish	Seaworks	N\$200.00
Turkish Delight	20	Sweets & Desserts	Spar	N\$50.00



QUANTITY

LUXURIES FOOD MARKET PURCHASES ONLINE FOR APRIL

PRODUCT	QUANTITY	CATEGORY	SHOP	PRICE
Burgers 40gr	40 .	Meat	Hartliefs	N\$250
Turkey Twizzler	40 1	Muti Portion	Shoprite	N\$220
Chicken Double Breast	50 50	Meat	Marine World	N\$65
Burgers 40gr	40 '	Meat	Hartliefs	N\$250
Turkey Twizzler	40· 5	Muti Portion	Shoprite	N\$220
Chicken Double Breast	50	Meat	Marine World	N\$65

Quantity - Greater than 30

6/0

CATEGORY

LUXURIES FOOD MARKET PURCHASES ONLINE FOR APRIL

PRODUCT	QUANTITY	CATEGORY	SHOP	PRICE
Turkey Twizzler	40	Muti Portion 🛩	Shoprite	N\$220
Lasagne Al Fredo	30	Muti Portion 🧹	Checkers	N\$25
Turkey Twizzler	40	MutiPortion 🖌	Shoprite	N\$220
Lasagne Al Fredo	30	Muti Portion 🖌	Checkers	N\$25

Category -Muti Portion

4-4

SHOP

LUXURIES FOOD MARKET PURCHASES ONLINE FOR APRIL

PRODUCT	QUANTITY	CATEGORY	SHOP	PRICE
Burgers 40gr	40	Meat	Hartliefs	N\$250
Choc Fudge Sauce	10	Sweets & Desserts	Choc Factory	N\$45
Burgers 40gr	40	Meat	Hartliefs 🖌	N\$250
Choc Fudge Sauce	10	Sweets & Desserts	Choc Factory	N\$45

Shop - Hartliefs and Choc Factory

4-4

PRICE

10

LUXURIES FOOD MARKET PURCHASES ONLINE FOR APRIL

PRODUCT	QUANTITY	CATEGORY	SHOP	PRICE	
Burgers 40gr	40	Meat	Hartliefs	N\$250	
Salmon Fillets Skinless	30	Fish	Pride	N\$320	2
Turkey Twizzler	40	Muti Portion	Shoprite	N\$220	5
Burgers 40gr	40	Meat	Hartliefs	N\$250	5
Salmon Fillets Skinless	30	Fish	Pride	N\$320	5
Turkey Twizzler	40	Muti Portion	Shoprite	N\$220	V

Price -between 220 and 320

6-6



ELIXIR- MEMORANDUM

SECOND OPPORTUNITY (November 2018)

QUESTION 1 - PROVIDERS

Account groups Clinics Colleagues Laboratories Medical fund groups NUSQL mapping Postal codes Providers Rejection Suspension Templates Supplier Network Groups Service providers in practice -Title Initials First name System name Dispensing Religion DR WILLIE GREENWOOD DR W WILLIE GREENWOOD GENERAL PRACTITIONER 4562461 CHRISTIAN Y DR SALLY STEYN DR S SALLY STEYN PAEDIATRIC SURGEON 4572462 CHRISTIAN Y DR HERMAN HEBACH DR Н HERMAN HEBACH ORTHOPTIST 4582463 CHRISTIAN

QUESTION 2 & 3- ACCOUNTS

A.		9 ²		-		1	\$
Accounts	ł	Automation	Clinical	Financial	Medical	Practice	Tarit
Ø Elixir accounts							
Actions Cr Query: All		Dependents Irans	actions 🔀 📻 Estimates Clinica	al (Ctrl-L) Depender	t seach(Ctrl+F3) Post (Ctrl+P	Credit (Ctrl+C) Statement E-	mail <u>S</u> MS message
Account Title	Initial(s) Name	Sumame	Medical fund	Fund reference	a National IDN		
GERODO1 MR	G GERALD	GERTZE	NMC DIAMOND	700136	7816100010700		
JAN0001 MR	J JACQUES	JANTJIES	NMC RUBY	700132	6401010010700		
MWA0001 MR	F FELICIA	MWANDI	NAMDEB	700134	7018120010700		

QUESTION 4 – ACCOUNT GROUPS

Account groups	<u>C</u> linics	Colleagues	<u>L</u> aboratories	Medical fund groups	N
Account groups	s			•	
Group name			Col	our	
A NORMAL ACCO	DUNT				
BENEFITS EXCEED	DED				
OVERDUE PAYME	ENT				

QUESTION 5 - CLINICS



QUESTION 6 – REJECTION



QUESTION 7 – DEPENDENTS

R

FELICIA MWANDI

1	- Account							
	State and a state of the state	I / MR.F.MVVA	NDI [N	AMDEB: 700134]		LE CALE NUMBER FOR A STRUCT	annan an ann an ann an ann an ann ann a	
	<u>C</u> linical	<u>R</u> eferrals	Estin	nates 👫 Alerts		rd Eligibility in	fo Recalls	
	Depende	nts						
	File	Title	Initial(s) First name	Surname	Indicators	Date of birth	1
		MR	F	FELICIA	MWANDI	' ○ ♂	12/18/1970	
		MR	J	JASON	MWANDI	₩¢	12/06/2009	
	🙋 Elixir d	ependent a	lerts					
1	- Dependar	t nome						
	The second second second	VANDI [MVVA	00041		********			
	Jonoort		0001]					
1	Alerts & r	nedical co	nditior	າຣ				
	Dated	Condition						
1	07/10/2019	CETIRIZINE			TESS ST			
1								

24

ROSY GERTZE

Clinical	Referrals	Estimat	tes 👫 Alerts	Coice record	Eligibility inf	fo Recalls
Depende	ents					
File	Title	Initial(s)	First name	Sumame	Indicators	Date of birth
	MR	G	GERALD	GERTZE	OC	10/16/1978
	MISS	R	ROSY	GERTZE		11/03/2011

- Dependant name ----

ROSY GERTZE [GER0001]

- Alerts & medical conditions -

Dated	Condition
07/10/2019	ATENOLOL

QUESTION 8 – MACROS

APPENDIX	
Macro com	ponents
Your code	Description
6216	Abdomen
0S68	SUTURE VICRYL SUT 3/0V442G
7LU7	ABDOMINAL POSTOP 3 PANEL BINDE CS
P706	TRAY SUCTION DRESSING CSM LRGTR,

Master ma	acro	ı 	
PREGNANC	Y	Com	ponent
· Macro con	nponents		0
Your code	Description	0	(in)
5104	Ultrasound in pregnancy, multiple gestat	the state of the second	- mail
0814	ASPEN ACYCLOVIR IV INF 250MG/10ML	la	
BB8V	TRAY ACCESORY STERILE PORT CSM F	0	Insert
PA72	PANADO CAP 500MG	0	Delete
		0	Edit
			Done
		3	Diary
	×		
<	>		

FOOT SURG	ERY
Macro com	ponents
Your code	Description
XPB7	INJECTION MONOVISC IMP 2MG/ML
E354	GLOVES VASCO EXAM ALL SIZES CSM
YJ43	LINEN SAVER BED 510X380 4PLY CSM :
1J15	NEEDLE 16G BD NOKOR ADMIX PURP NE

QUESTION 9 & 10 -POSTING/PAYMENTS

Gerald Gertze

- Payment d	etails	- Allocation	Analysis -						-
Select:	Additional	Allocated: \$0.00	Amount due:	\$2107.69	Unallocated:	\$0.	00		
Amount:	\$2,107.69	Remainder: \$2107.59	Current:	\$2107.69					
Date:	07/10/2019 ~	Due analysis	30 days:	\$0.00					
Туре:	P-CASH 🔻	Patient due: \$100	60 days:	\$0.00					
<u>D</u> ocument:	0011	Medical due: \$2107.69	90 and over:	\$0.00					
- Transaction	ns	L							-
Date	Your code Units Description		Medical liable	Now payment	Patient liable	Amount	Due	Prior 📥	
07/10/2019	0201 1 INJECTION MONOVISC	IMP 2MG/ML	\$2,092.51	\$0.00	\$0.00	\$2,092.51	\$2,092.51	\$(
07400040		4 ALL OITED OOM ALL OITEDCOOT.	E4 05	eo oo	60.00	P4 07	84.07	-	

07/10/2019 0201	1 GLOVES VASCO EXAM ALL SIZES CSM ALL SIZES6067:	\$1.85	\$0.00	\$0.00	\$1.85	\$1.85	\$C	
07/10/2019 0201	1 LINEN SAVER BED 510X380 4PLY CSM 510X38080080	\$2.09	\$0.00	\$0.00	\$2.09	\$2.09	\$C	
07/10/2019 0201	1 NEEDLE 16G BD NOKOR ADMIX PURP NDL WN300780	\$11.24	\$0.00	\$0.00	\$11.24	\$11.24	\$C	

Jacques Jantjies

	ſ	Payment d	etails			Allocation -		Analysis						-
		Select:	Additional		-	Allocated:	\$0.00	Amount d	Je: \$7792.88	Unallocated:	\$0	00		
	Π	Amount:	7702.88			Remainder:	\$7702.88	Current:	\$7702.88					
	г	Date:	07/10/2019 ~			Due analysi	s	30 days:	\$0.00					
and and a		Туре:	P-CASH	-		Patient due:	\$0.00	60 days:	\$0.00					
Children of	ļ	Document:	0012			Medical due:	\$7702.68	90 and ov	er: \$0.00					
		Transaction	ns											-
0.000		Date	Your code Unit	s Description			1184231	Medical kabl	e Now payment	Patient liable	Amount	Due	Prior -	
1000		07/10/2019	6216	1 Abdomen				\$6,316.0	0.00\$	\$0.00	\$6,316.00	\$6,316.00	\$C	
		07/10/2019	0201	1 SUTURE VICRYL	SUT 3	3/0V442G		\$246.3	4 \$0.00	\$0.00	\$246.34	\$246.34	\$C	
1		07/10/2019	0201	1 ABDOMINAL POS	STOP 3	PANEL BINDE	CSM LRG4003L	\$1,126.2	5 . \$0.00	\$0.00	\$1,126.25	\$1,126.25	\$C	
		07/10/2019	0201	1 TRAY SUCTION D	DRESS	ING CSM LRGT	RAYAN3000	\$14.2	\$0.00	\$0.00	\$14.29	\$14.29	\$C	

Felicia Mwandi

letails	Allocation	Analysis -						
Additional 👻	Allocated: \$0.00	Amount due:	\$285.88	Jnallocated:	\$0.0	0		
\$285.88	Remainder: \$285.88	Current:	\$285.88					
07/10/2019 ~	Due analysis	30 days:	\$0.00					
P-CASH 👻	Patient due: \$31.70	60 days:	\$0.00					
0013	Medical due: \$254.18	90 and over:	\$0.00					
ns								
Your code Units Description		Medical liable	Now payment	Patient liable	Amount	Due	Prior 🔺	
0201 1 ASPEN ACYCLOVIR IV	INF 250MG/I OML	\$213.24	\$0.00	\$15.00	\$228.24	\$228.24	\$C	
0201 1 TRAY ACCESORY STE	RILE PORT CSM PORTRAY2	\$40.94	\$0.00	\$15.00	\$55.94	\$55.94	\$0	
	\$285.88 07/10/2019 ~ P-CASH ~ 0013 ns Your code Units Description 0201 1 ASPEN ACYCLOVIR IV	Additional Image: State indicated: State indindicated: State indicated: State	Additional Image: Allocated: \$0.00 Amount due: \$285.83 Remainder: \$285.83 Current: 07/10/2019 V Due analysis 30 days: P-CASH Value \$31.70 60 days: 0013 Medical due: \$254.18 90 and over: ns Your code Linits Description Medical liable 0201 1 ASPEN ACYCLOVIR IV INF 250MG/10ML \$213.24	Additional Image: Ad	Additional Image: State in the state	Additional Image: State and St	Additional Image: Constraint of the system of the syst	Additional ▼ Allocated: \$0.00 Amount due: \$285.88 Unallocated: \$0.00 \$285.88 Remainder: \$285.88 Current: \$285.88 Current: \$285.88 07/10/2019 √ Due analysis 30 days: \$0.00 \$0.00 \$0.00 P-CASH ▼ Patient due: \$31.70 60 days: \$0.00 0013 Medical due: \$254.18 90 and over: \$0.00 90 and over: \$0.00 \$0.00 \$1.500 \$228.24 \$228.24 0201 1 ASPEN ACYCLOVIR IV INF 250MG/10ML \$213.24 \$0.00 \$15.00 \$228.24 \$2

\$0.00

\$0.00

\$1.70

\$1.70

\$1.70

\$C

QUESTION 11 - REPORTS

1 PANADO CAP 500MG

07/10/2019 0201

			Sector Contra	E - DR A NEW DOCTOR N AUDIT REPORT			
DATASET: N PROVIDER: E CLINIC: ALL DATE PRINT	EVERYONE	TARIFF: ALL MEDICAL FU LEDGER: ALL REPORT NUM			* = Systemhide	Page 1	of 4
DATE	DETAILS	DEPENDENT/RECEIPT	ACCOUNT	YOUR CODE	DEBITS	CREDITS L	JNITS
PROVIDER:	DR HERMAN HEBACH						
Action date:							
07/10/2019	GERTZE, G MR EDI Date: , EDI Status: Clea	GERALD: 10/16/1978 ar, EDI reference:	GER0001	0201 LINEN SAVER BED 510X380 4P	LY C \$2.09	\$0.00	1
07/10/2019	GERTZE, G MR EDI Date:, EDI Status: Clea	GERALD: 10/16/1978	GER0001	0201 NEEDLE 16G BD NOKOR ADMI	X PU \$11.24	\$0.00	1
07/10/2019	GERTZE, G MR EDI Date:, EDI Status: Clea	0011	GER0001	P-CASH	\$0.00	-\$2,107.69	1
07/10/2019	GERTZE, G MR EDI Date: , EDI Status: Clea	GERALD: 10/16/1978	GER0001	0201 GLOVES VASCO EXAM ALL SIZ	ES C \$1.85	\$0.00	1
07/10/2019	GERTZE, G MR EDI Date: , EDI Status: Clea	GERALD: 10/18/1978	GER0001	D201 INJECTION MONOVISC IMP 2M	G/ML \$2,092.51	\$0.00	1
				<i>PATIENT TOT</i> Day to Day to Provider to	TAL: \$2,107.69 TAL: \$2,107.69	-\$2,107.69 -\$2,107.69 -\$2,107.69	

Careful Amongolan			Card Andrew Process		Carry Sold Tox Ave Description		-
A STATE OF STATE		NUST MEDICAL	PRACTIC	E - DR A NEW DOCTOR			Can -
		DAILY TRA	NSACTIO	N AUDIT REPORT			
DATASET: N	liet	TARIFF: ALL					\prec
PROVIDER: I		MEDICAL FUI					
CLINIC: ALL		LEDGER: ALL					
DATE PRINT	ED: 07/10/2019	REPORT NUM	BER:1	*	= Systemhide	Page 2 o	f4)
DATE	DETAILS	DEPENDENT/RECEIPT	ACCOUNT	YOUR CODE	DEBITS	CREDITS U	NITS
PROVIDER:	DR SALLY STEYN						
Action date:							
07/10/2019	MWANDI, F MR	FELICIA: 12/18/1970	MWA0001	0201 TRAY ACCESORY STERILE PORT (\$55.94	\$0.00	1
07/10/2019	EDI Date: , EDI Status: Clea MWANDI.F MR	r, EDI reference: 0013	MW/40001	P-CASH	\$0.00	-\$285.88	1
0171072018	EDI Date: , EDI Status: Clea		1010070001	1.00011	40.00	-4203.00	
07/10/2019	MWANDI, F MR	FELICIA: 12/18/1970	MWA0001	0201 PANADO CAP 500MG	\$1.70	\$0.00	1
	EDI Date: , EDI Status: Clear						
07/10/2019	MWANDI, F MR	FELICIA: 12/18/1970	MW/A0001	0201 ASPEN ACYCLOWR IV INF 250MG/	\$228.24	\$0.00	1
07/10/2019	EDI Date: , EDI Status: Clear MWANDI.F MR	FELICIA: 12/18/1970	MWA0001	5104	\$0.00	\$0.00	1
5111012010	EDI Date: , EDI Status: Clear		101000 00001		40.00	40.00	
				PATIENT TOTAL:			
				DAY TOTAL:	\$285.88	-\$285.88	
				DAY TOTAL:	and the second	-\$285.88	
				PROVIDER TOTAL:	\$285.88	-\$285.88	

				R			
UST	TARIFF: ALL						-
VERYONE	MEDICAL FUN	D: ALL					
	LEDGER: ALL						
ED: 07/10/2019	REPORT NUM	BER:1		* =	Systemhide	Page 3 c	of 4
DETAILS	DEPENDENT/RECEIPT	ACCOUNT	YOUR CODE		DEBITS	CREDITS U	JNITS
DR WILLIE GREENWOO	סכ						
JANTJIES, J MR	0012	JAN0001	P-CASH		\$0.00	-\$1,386.88	1
		JANUUU1	D201 ABDOMINAL PUSTOP 3	PANEL BINL	\$1,128.25	\$0.00	1
	0012	JAN0001	P-CASH		\$0.00	-\$8.316.00	1
	Clear, EDI reference:						
JANTJIES, J MR	JACQUES: 01/01/1964	JAN0001	0201 TRAY SUCTION DRESS	ING CSM LF	\$14.29	\$0.00	1
		LANIOOD1	0201 CUTUDE MCDVI CUT	M1 14/2 G	C248 24	60 00	
		DHOUDDI	DIDI SOTORE VICKIE SOT	ND V442 0	\$240.54	40.00	
JANTJIES, J MR	JACQUES: 01/01/1964	JAN0001	6216		\$8,316.00	\$0.00	1
EDI Date: , EDI Status: 0	Clear, EDI reference:						
						47 700 00	
						and the second	
	VERYONE DETAILS DETAILS DR WILLIE GREENWOO JANTJIES,J MR EDI Date: , EDI Status: (JANTJIES,J MR	DAILY TRA JST TARIFF: ALL VERYONE MEDICAL FUN LEDGER: ALL 2D: 07/10/2019 REPORT NUM DETAILS DEPENDENT/RECEIPT DR WILLIE GREENWOOD JANTJIES, J MR 0012 EDI Date: , EDI Status: Clear, EDI reference: JANTJIES, J MR 0012 EDI Date: , EDI Status: Clear, EDI reference: JANTJIES, J MR 0012 EDI Date: , EDI Status: Clear, EDI reference: JANTJIES, J MR JACQUES: 01/01/1964 EDI Date: , EDI Status: Clear, EDI reference: JANTJIES, J MR JACQUES: 01/01/1964 EDI Date: , EDI Status: Clear, EDI reference: JANTJIES, J MR JACQUES: 01/01/1964 EDI Date: , EDI Status: Clear, EDI reference:	DAILY TRANSACTIO JST TARIFF: ALL VERYONE MEDICAL FUND: ALL LEDGER: ALL EDIGER: ALL DETAILS DEPENDENT/RECEIPT ACCOUNT DR WILLIE GREENWOOD JANTJIES, J MR D012 JAND001 EDI Date: EDI Status: Clear, EDI reference: JANTJIES, J MR 0012 JAND001 EDI Date: EDI Status: Clear, EDI reference: JAND001 EDI Date: EDI reference: JANTJIES, J MR 0012 JAN0001 EDI Date: DI N02 JAN0001 EDI Date: EDI Status: Clear, EDI reference: JAN0001 EDI Date: DI N04: JAN0001 EDI Date: EDI Status: Clear, EDI reference: JAN0001 EDI Date: JAN0001 EDI Date: EDI Status: Clear, EDI reference: JAN0001 JAN0001 EDI Date: EDI Status: Clear, EDI reference: JAN0001 JAN0001 EDI Date: EDI Status: Clear, EDI reference: JAN0001 JANTJIES, J MR JACQUES: 01/01/1964 JAN0001 EDI Date: EDI Status: Clear, EDI reference: JAN0001 EDI Date: EDI REGORDIA	DAILY TRANSACTION AUDIT REPORT JST TARIFF: ALL VERYONE MEDICAL FUND: ALL LEDGER: ALL EDGER: ALL DETAILS DEPENDENT/RECEIPT ACCOUNT YOUR CODE DR WILLIE GREENWOOD JANTJIES,J MR D012 JAN0001 P-CASH EDI Date: EDI Status: Clear, EDI reference: JAN0001 P-CASH EDI Date: EDI Status: Clear, EDI reference: JAN0001 P-CASH EDI Date: EDI Status: Clear, EDI reference: JAN0001 P-CASH EDI Date: EDI Status: Clear, EDI reference: JAN0001 P-CASH EDI Date: EDI Status: Clear, EDI reference: JAN0001 P-CASH EDI Date: EDI Status: Clear, EDI reference: JAN0001 D201 TRAY SUCTION DRESS EDI Date: EDI Status: Clear, EDI reference: JACQUES: 01/01/1964 JAN0001 D201 SUTURE VICRYL SUT 3 EDI Date: EDI Status: Clear, EDI reference: JACQUES: 01/01/1964 JAN0001 0201 SUTURE VICRYL SUT 3 JANTJIES,J MR JACQUES: 01/01/1964 JAN0001 0201 SUTURE VICRYL SUT 3 EDI Date: EDI Status: Clear, EDI reference: JACQUES:	JST TARIFF: ALL VERYONE MEDICAL FUND: ALL LEDGER: ALL ED: 07/10/2019 REPORT NUMBER: 1 *= DETAILS DEPENDENT/RECEIPT ACCOUNT YOUR CODE DR WILLIE GREENWOOD JANTJIES,J MR 0012 JAN0001 P-CASH EDI Date: , EDI Status: Clear, EDI reference: JANTJIES,J MR 0012 JAN0001 0201 ABDOMINAL POSTOP 3 PANEL BINI EDI Date: , EDI Status: Clear, EDI reference: JANTJIES,J MR 0012 JAN0001 P-CASH EDI Date: , EDI Status: Clear, EDI reference: JANTJIES,J MR 0012 JAN0001 P-CASH EDI Date: , EDI Status: Clear, EDI reference: JANTJIES,J MR 0012 JAN0001 P-CASH EDI Date: , EDI Status: Clear, EDI reference: JANTJIES,J MR JACQUES: 01/01/1964 JAN0001 0201 TRAY SUCTION DRESSING CSM LF EDI Date: , EDI Status: Clear, EDI reference: JANTJIES,J MR JACQUES: 01/01/1964 JAN0001 0201 SUTURE VICRYL SUT 3/0V4426 EDI Date: , EDI Status: Clear, EDI reference: JANTJIES,J MR JACQUES: 01/01/1964 JAN0001 0201 SUTURE VICRYL SUT 3/0V4426	DAILY TRANSACTION AUDIT REPORT JST TARIFF: ALL VERYONE MEDICAL FUND: ALL LEDGER: ALL EDICAL FUND: ALL LEDGER: ALL *= Systemhide DETAILS DEPENDENT/RECEIPT ACCOUNT YOUR CODE DEBITS DR WILLIE GREENWOOD D012 JAN0001 P-CASH \$0.00 JANTJIES,J MR 0012 JAN0001 0201 ABDOMINAL POSTOP 3 PANEL BINI \$1,126.25 DID Date: EDI Status: Clear, EDI reference: JACQUES: 01/01/1964 JAN0001 0201 ABDOMINAL POSTOP 3 PANEL BINI \$1,126.25 DID Date: EDI Status: Clear, EDI reference: JACQUES: 01/01/1964 JAN0001 0201 TRAY SUCTION DRESSING CSM LF \$1,42.95 DID Date: EDI Status: Clear, EDI reference: JANUIES,J MR JACQUES: 01/01/1964 JAN0001 0201 TRAY SUCTION DRESSING CSM LF \$14.29 EDI Date: EDI Status: Clear, EDI reference: JANUIES,J MR JACQUES: 01/01/1964 JAN0001 0201 SUTURE VICTIN DRESSING CSM LF \$14.29 EDI Date: EDI Status: Clear, EDI reference: JANUIES,J MR JACQUES: 01/01/1964 JAN0001 0201 SUTURE VICTIN DRESSING CSM LF \$14.29	DAILY TRANSACTION AUDIT REPORT JST TARIFF: ALL VERYONE MEDICAL FUND: ALL LEDGER: ALL *= Systemhide Page 3 (*) DETAILS DEPENDENT/RECEIPT ACCOUNT YOUR CODE DEBITS CREDITS L DR WILLIE GREENWOOD DEPENDENT/RECEIPT ACCOUNT YOUR CODE DEBITS CREDITS L JANTJIES, J MR D012 JAND001 P-CASH \$0.00 \$1,386.88 EDI Date: EDI Status: Clear, EDI reference: JACQUES: 01/01/1964 JAN0001 0201 ABDOMINAL POSTOP 3 PANEL BINI \$1,126.25 \$0.00 EDI Date: EDI Status: Clear, EDI reference: JAN0001 P-CASH \$0.00 \$8,316.00 EDI Date: EDI Status: Clear, EDI reference: JAN0001 P-CASH \$0.00 \$8,316.00 EDI Date: EDI Status: Clear, EDI reference: JAN0001 0201 TRAY SUCTION DRESSING CSM LF \$14.29 \$0.00 EDI Date: EDI Status: Clear, EDI reference: JACQUES: 01/01/1964 JAN0001 0201 SUTURE V/CRYL SUT 3/0V/4426 \$246.34 \$0.00 EDI Date: EDI Status: Clear, EDI reference: JACQUES: 01/01/1964 JAN0001

	NUST MEDICAL PRACT		OCTOR		
	SUMMARY: DAILY TRAN	The second s	and the second states of the second		
DATASET: NUST PROVIDER: EVERYONE CLINIC: ALL DATE PRINTED: 07/10/2019	TARIFF: ALL MEDICAL FUND: ALL LEDGER: ALL REPORT NUMBER : 1				Page 4 of 4
SUMMARY OF ACTIVITIES BASED ON LEDGERS:					
TURNOVER	AMOUNT	VAT	CREDIT P&C	CREDIT MEDICINE	CREDIT INTR
OPENING BALANCE:	\$0.00				
INCOME: MATERIAL USAGE INCOME: PROCEDURES/CONSULTATIONS	\$3,780.45 \$8,316.00	\$0.00 \$0.00			
SUBTOTAL: SERVICES RENDERED TOTAL: TURNOVER	\$10,096.45 \$10,096.45	\$0.00 \$0.00			
BANK			- to the state of the	47337-365-FGB	Geographic and the
BANK ACCOUNT: PAYMENT PATIENT CASH	-\$10,098.45	\$0.00	-\$8,316.DD	-\$3,780.45	
SUBTOTAL: PAYMENTS RECEIVED	-\$10,096.45	\$0.00			
TOTAL: PAYMENTS RECEIVED	-\$10,096.45	\$0.00			
VAT payable on invoices: (VAT = Services rendered minus credit journals minu	\$0.00				

ADDITIONAL FINANCIAL INFORMATION

Unallocated payments: \$0.00 Unallocated credit journals: \$0.00

* VAT included where applicable at applicable rates

CLOSING BALANCE:

\$0.00