



TRIAD BILLING

THE PRACTICE MANAGEMENT COMPANY THAT YOU NEED

Your Anaesthesia Bill explained.

Your anaesthetic account can appear very confusing when you receive it. This will attempt to explain your statement to you. Your statement will be sent to you electronically in a pdf format. It will look like this:

Account Statement										DATE OF STATEMENT					
DR TEST JOHANNESBURG DRIVE EXAMPLE PARK JOHANNESBURG 2091 Email: shamiel@triadbilling.net Website: www.triadbilling.net					Pr No: 1234567 Tel: (123) 1234567 Admin: (123) 1234567 Fax: VAT Reg No:					Account No. AB123 File Ref: Tel: Cell: 123456789 Fax: VAT No: Email: EXAMPLE@EXAMPLE.co.za					
PATIENT DETAILS DOE, J MR STREET ADD					Scheme: MEDICAL SCHEME NAME Main Member : MAIN MEMBER Member No : 12345678										
Current		30 Days		60 Days		90 Days +		Unallocated		Total		Med Aid		Patient Due	
0.00		0.00		0.00		0.00		-0.00		0.00		0.00		0.00	
Date	Code	Desc	Ref	Qty	Amount	MA	Pat	O/S	MA	Pat					
TREAT DATE	MR JANE DOE	J DOE ID NO			0.00000										
	DOB: 01/01/0000	Dep No: 00	Mem No: 12345689												
	Trt Doc: DOCTOR 1	Diag: ICD CODE	Lab Ref:												
	Auth: 1234568AXGDHU	Practico No. FOR REF DOC.													
	Ref Doc: REFEREING DOCTOR														
	0151	PRE-ANAESTHETIC	757	1.0	0.00	0.00									
		DIAGNOSIS CODE													
		Medical Aid Payment (28/09/2023)	ERA-1234567-		-0.00	-0.00									
		Patient Discount (28/09/2023)	151		-000.00	0.00	-000.00								
	2800	PROCEDURES FOR PAIN RELIEF:	757	1.0	0000.00	00000	00000								
		DIAG CODE													
		Patient Discount (14/09/2023)	133		-0000	0.00	-000.00								
		Medical Aid Payment (28/09/2023)	ERA-1234567-		-000000	-000.00									
	5103	ULTRASOUND SOFT TISSUE, ANY	757	1.0	0000.00	0000.0	000.00								
		DIAG CODE													
	0083	RADIOLOGY WITH HOSPITAL													
		DIAG CODE													
		Patient Discount (14/09/2023)	133		-000.00	0.00	-000.00								
		Medical Aid Payment (28/09/2023)	ERA-1234567-		-000.00	-000.00									
		Patient Discount (28/09/2023)	151		-000.00	0.00	-000.00								
	1831	11:02-12:32 ANAESTHETIC FOR	757	1.0	000.00	000.00									
		DIAG CODE													
		Medical Aid Payment (28/09/2023)	ERA-1234567-		-000.00	-000.00									
		Patient Discount (28/09/2023)	151		-000.00	0.00	-000.00								
	0023	Start: 11:02 End: 12:32 Mins: 90	757	1.0	00000.00	0000.00									
		DIAG CODE													
		Medical Aid Payment (28/09/2023)	ERA-1234567-		-00000.00	-00000.00									
		Patient Discount (28/09/2023)	151		-00000.00	0.00	-0000.00								
PAYMENTS RECEIVED * 0.00 Pat 00000.00 M/AID					O/S MA Pat. 0.00 0.00 0.00										
<small>* Payments received in the last 30 days</small>															

The first section is the doctors' details as well your/patient details

DR TEST
 JOHANNESBURG DRIVE
 EXAMPLE PARK
 JOHANNESBURG
 2091
 Email: shamuel@triadbilling.net
 Website: www.triadbilling.net

Pr No: 1234567
 Tel (123) 1234567
 Admin: (123) 1234567
 Fax
 VAT Reg No:

Account No. AB123
 File Ref: Tel:
 Cel: 123456789
 Fax:
 VAT No:
 Email: EXAMPLE@EXAMPLE.co.za

PATIENT DETAILS
 DOE, J MR
 STREET ADD

Scheme: MEDICAL SCHEME NAME
 Main Member : MAIN MEMBER
 Member No : 12345678

DOCTORS DETAILS

YOUR ACCOUNT NUMBER

PATIENT DETAILS

MEDICAL FUND DETAILS

This section below is how long your account is outstanding as well as what is for you to pay or for your medical fund to pay.

Current	30 Days	60 Days	90 Days +	Unallocated	Total	Med Aid	Patient Due
0.00	0.00	0.00	0.00	-0.00	0.00	0.00	0.00

This section below explains the actual bill

Date	Code	Desc	Ref	Qty	Amount	MA	Pat	O/S	MA	Pat
TREAT DATE	MR JANE DOE		J DOE ID NO		0.00000					
	DCB: 01/01/0000	Dep No: 00	Mem No: 12345689							
	Trt Doc: DOCTOR 1		Diag. ICD CODE							
	Auth: 1234568AXGDHJ		Lab Ref:							
	Ref Doc: REFERING DOCTOR		Practice No: FOR REF DOC.							
0151	PRE-ANAESTHETIC		757	1.0	0.00	0.00				
	DIAGNOSIS CODE									
	Medical Aid Payment (28/09/2023)		ERA-1234567-		-0.00	-0.00				
	Patient Discount (28/09/2023)		151		-000.00	0.00	-030.00			
2800	PROCEDURES FOR PAIN RELIEF:		757	1.0	0000.00	00000	03000			
	DIAG CODE									
	Patient Discount (14/09/2023)		133		-0000	0.00	-030.00			
	Medical Aid Payment (28/09/2023)		ERA-1234567-		-000000	-000.00				
5103	ULTRASOUND SOFT TISSUE, ANY		157	1.0	0000.00	0000.00	0300.00			
	DIAG CODE									
0083	RADIOLOGY WITH HOSPITAL									
	DIAG CODE									
	Patient Discount (14/09/2023)		133		-000.00	0.00	-030.00			
	Medical Aid Payment (28/09/2023)		ERA-1234567-		-000.00	-300.00				
	Patient Discount (28/09/2023)		151		-000.00	0.00	-030.00			
1831	11:02-12:32 ANAESTHETIC FOR		757	1.0	000.00	000.00				
	DIAG CODE									
	Medical Aid Payment (28/09/2023)		ERA-1234567-		-000.00	-300.00				
	Patient Discount (28/09/2023)		151		-000.00	0.00	-030.00			
0023	Start: 11:02 End: 12:32 Mins: 90		757	1.0	03000.00	00000.00				
	DIAG CODE									
	Medical Aid Payment (28/09/2023)		ERA-1234567-		-03000.00	-00000.00				
	Patient Discount (28/09/2023)		151		-03000.00	0.00	-00000.00			

TREATMENT DATE

SURGEON DETAILS, ICD DIAGNOSTIC CODE

ANAESTHETIC CODES USED TO CREATE YOUR BILL

PAYMENTS MADE, DESCRIPTION OF CODES

AMOUNTS BILLED AND RECEIVED

The column on the left is your treatment date. The next column is details of your surgery, the surgeon as well as your anaesthetic bill. This part of the bill contains the ICD Diagnostic codes provided by your surgeon (the referring doctor), the anaesthetic codes used for your bill (the codes on the left), the cost of the anaesthetic provided, as well as any payments made either by yourself as well as your medical aid.

These relate to anaesthetic bill and risk of anaesthesia:

- The anaesthetist will charge a consultation fee
- An additional “emergency consult fee” may be charged if your procedure is either un-booked prior to the start of the list or an emergency, irrespective of the time of the day.
- Emergency travel fee may be charged for the attending anaesthesiologist to make an unscheduled trip to the venue where your procedure takes place.
- The anaesthetist charges for all procedures done or carried out by the anaesthetist
- Epidurals, nerve blocks, postoperative drug infusions and ‘patient controlled analgesia’ (PCA) devices for pain relief.
- Arterial and central venous lines for careful monitoring of your condition during and after the procedure.
- Should the patient have systemic illnesses causing functional impairment.
- Should the patient be ventilated or admitted to intensive care.
- The next part of the bill is for the anaesthetic for your procedure. This code is provided by your surgeon to the anaesthetist
- The anaesthetic risk codes then follow
 - *Patients in non-typical positions during the procedure.*
 - *Patients less than a year old, or older than 70 years of age.*
 - *Body mass index (BMI) if greater than or equal to 35kg/m².*
 - *Orthopaedic modifiers depending on the site of surgery.*
 - *Operations on the head/neck.*
 - *Insertion of a nasogastric tube.*
- All the time and risk modifier codes are allocated specific unit values and each unit is then allocated a Rand value determined by your medical fund or the anaesthetist private bill rates. These values are added together to determine the final anaesthetic cost.
- Previously the HPCSA determined the guidelines for reasonable professional fees, and the Council for Medical Schemes the “Reference Price List”, effectively the lowest tariff medical funders would pay. The Competition board and Courts have however stopped all setting of prices and at this stage each medical aid and doctor set their own prices. (Competition Commission ruling 2006) The rates that medical aids pay depends on the individual funder and the plans they offer.
- To enable us to provide the quality service the patients deserve, the anaesthetists have linked their fees to the cost of delivering the service and benchmarked this to other professional services. The rate is based on training, expertise, experience and practice costs.
- Each anaesthetist sets their own rates yearly.

- Some anaesthetists have payment arrangements with some of the medical funders with no co-payments on these plans. Please talk to the anaesthetist about these before you undergo your surgical procedure.
- Your medical aid pays out at the rate they unilaterally determine according to the plan you take with them which may be vastly different to the rate determined by the anaesthesiologist. Be aware that your medical aid/funder may call this “the 100% rate” but this refers ONLY to their rates.
- Additionally, every anaesthetic account has to include VAT as the government has legislated that healthcare is a value added item and they have added 15% to each account.

