

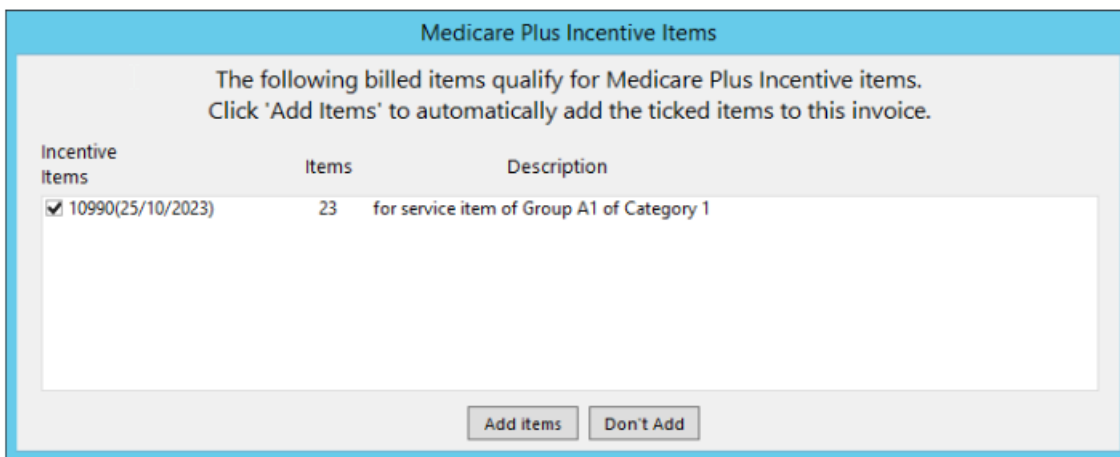
MedicarePlus

Last Modified on 23/05/2024 2:17 pm AEST

Enable MedicarePlus incentives for items such as 10990. This program provided access to higher Medicare rebates for general practice services in districts of workforce shortage and was closed to new participants in 2019. MedicarePlus also supports **MyMedicare**, which uses incentive items to encourage ongoing patient-practitioner relationships. To learn more, see the [Department of Health website](#).

To record an incentive

When billing, a notification will advise if New Medicare Plus Incentive scheme items are available to the patient. This includes the new MyMedicare incentives.



The screenshot shows a notification window titled "Medicare Plus Incentive Items". The text inside reads: "The following billed items qualify for Medicare Plus Incentive items. Click 'Add Items' to automatically add the ticked items to this invoice." Below this text is a table with three columns: "Incentive Items", "Items", and "Description". The table contains one row with a checked checkbox in the "Incentive Items" column, the value "10990(25/10/2023)", the value "23" in the "Items" column, and the text "for service item of Group A1 of Category 1" in the "Description" column. At the bottom of the window are two buttons: "Add items" and "Don't Add".

Incentive Items	Items	Description
<input checked="" type="checkbox"/> 10990(25/10/2023)	23	for service item of Group A1 of Category 1

To enable an incentive:

1. Go to Zedmed's **Management** tab.
2. Select **Practice Setup** then **Branches** from the list.
The **Practice Details** screen will open.
3. Select **Options**.
The **Branch Options** screen will open.
4. In **MC Plus Items**, select **Using 10990 64990 74990** or **Using 10991 64991 74991** from the drop-down.
5. If required, select **Auto Include Incentive (10997)**.
6. Select **Close** to save and exit.
7. Select **Close** on the **Practice Details** screen.

Branch Options - Branch 1

General

Default Encounter Sheet: Standard Encounter Sheet

Default Account Holder: Private

Default Bank Account: Albert Road MC Bank Account

Invoice Header: Standard

Assignment Form Type: A4

Remittance Advice on Invoices Accept Credit Cards

Accept AMEX

Print Medicare Claim Forms: Medicare

Default Print Encounter Sheet Default Print Case Label

Default Print Proforma Show Appt. Recall

Allow Cash Out Assistant Billing

Print Gap Always defaults Medicare gap

Day Surgery Link: _____

Default Preferred Contact Method: _____

Use Classic Patient Search Edit Archived Patients (Including Make Appointments)

Leave Receipt Payment Amount Blank

MC Plus Items: Using 10990 64990 74990

Auto Include Incentive (10997)

Enable Stock Management System

MA Online

Direct Bill and DVA Export Bulk Billing Batch

Patient Claims: Interactive realtime

ECLIPSE

File Numbering

System RACGP None

Waiting Room

Default Order: Appointment Time

Default Filter: Not Billed

Default Lookback: -8 Long waiting (Mins) 30

Auto-refresh frequency (Seconds): 0

SMS Setting

Provider: SMS Central SMS Sender: 61429100676

Provider's URL: _____

Provider's Credit Check URL: _____

Provider's Purchase Credit URL: _____

User Name: ZedmedSupport Password: ●●●●●●●●

2-Way SMS

Enable 2-Way SMS

Enable Auto-Cancel of Appointments

MA Online Overwrite Location

Minor ID: _____ Certificate Directory: _____

Edit Texts ▼
Appt. Confirmation
Invoice Message
Email Setup
Help
Close