

Doctor Details screen

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This article provides an overview of the key settings in the **Doctor Details** screen.

To learn more, see the Add a new doctor article.

	Do	octor Details
Identity Family Name Given Names Title EHealthID (HPI-I)	FERNANDEZ DANUTA Dr Search HI Service	Practice Dr Code DF VILC Registered Default Item # Pee type override Dr Type
ABN/Bus. Name AHPRA Number	MED 1234567890	Branches Branch Branch 3 V
Home Address Suburb	123 Testing Street Address Line 2 SOUTH MELBOURNE 3205	Bank List Branch 3 Bank Account V MA Format General Practitioner V Provider # [1734511H] Other Provider # Claiming Active V Erx Entity ID Invoice Header Invoice Footer
Phone Numbers Home Phone Home Fax Mobile Phone	03 1234 5678 03 9876 5432 0408509482	Provider Type
Clinical Settings Qualification Prescriber No Email Address	MBBS, Dip. Derm, FRACGP 9877773 dfernandez@testing.email.auu	Details New Status Status External Primary Available Assist Only External Primary Surgeon Only Online
Find	Biographic Information	ECLIPSE Fund Schemes Show Code on Appt. Screen Text for specialty treatment Close Cancel

Identity

Enter the doctor's name, title and ABN/Business name (if relevant).

Home Address

Enter the home address details.

Phone numbers

Enter doctor's home phone and fax numbers and their mobile.

Practice

Give the doctor a 2- digit code (usually their initials), an optional default item (the one they would bill most often), and confirm that they are Medicare Australia and DVA registered. Tick Medicare Australia Online if the practice will be using Medicare Australia Online for Private Patient Claims for this doctor?

Fee Type Override

If the doctor has their own Fee Level defined in Items Fee Codes, you may set it here. Otherwise, the doctor will default to P1 Private Fee One.

Branch

Link the doctor to those branches at which they will work and record their applicable provider number for that branch. Also, identify to which Bank List their receipts should be allocated. Select the correct MA format.

Invoice Header

If your Branch Options/Invoice Type is set to Customised for the Invoice Heading, you may use this function to create a special heading for the Doctor when we

Employment

Enter a Start Date for the Doctor. When they cease employment, they can be de-activated for further billing purposes by inserting an employment End Date and unticking the Currently Unavailable. If they are acting as a locum on behalf of another doctor, identify the employing doctor for MA purposes.