

Diagnosis Directory

Healthcare Services Directory

Statistics of Recording (KPI)


Insured with due premium

[Get Support, Send Complaint](#)

User Login

User Name :

Password :



The logo for Insurance Solution features a yellow shield with a blue border. Inside the shield, the letters 'RS' are prominently displayed in a stylized, metallic font. Below the shield, the words 'INSURANCE SOLUTION' are written in bold, yellow, uppercase letters on a blue rectangular background.

Diagnosis Directory

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Get Support, Send Complaint

> Expand All << Collapse All Services Counter:

Healthcare Directory (Refresh)

Show Record



- 10347 | ميكرو قسطره مخصصه للحقن اضافيه | ميكرو قسطره مخصصه للحقن اضافيه
- 10348 | فلتر اضافي للشريان السباتي | فلتر اضافي للشريان السباتي
- 10349 | دعامة اضافيه بالشريان السباتي | دعامة اضافيه بالشريان السباتي
- 10350 | بالون اضافي للشريان السباتي | بالون اضافي للشريان السباتي
- 10351 | دجي اضافي للشريان السباتي | سلك مرشد علاجي للشريان السباتي
- 10352 | به اضافيه للشريان السباتي | قسطره مرشده علاجي اضافيه للشريان السباتي
- 10353 | تشخيصي اضافي للشريان السباتي | سلك تشخيصي اضافي للشريان السباتي
- 10354 | خيصيه اضافيه للشريان السباتي | قسطره تشخيصيه اضافيه للشريان السباتي
- 10355 | استخدام ميكرو سنار | استخدام ميكرو سنار
- 10356 | استخدام بالون غالق - هايبر جلايد | استخدام بالون غالق - هايبر جلايد
- 10357 | استخدام بالون غالق - هايبر فورم | استخدام بالون غالق - هايبر فورم
- 10358 | AB Soliter Use | استخدام سوليتير AB
- 10359 | Ribar Use | استخدام ريبار
- 10360 | MOMA catheter Use | استخدام قسطرة MOMA
- 10361 | tincture ampule | امبول الصبغه
- 9 | Icu | عناية مركزة
- 10 | Chemotherapy | علاج كيمائوي
 - 509 | Chemotherapy settings | جلسات علاج كيميائي
- 11 | Radiotherapy | علاج اشعاعي
- 20 | Ambulance transport | النقل بسيارة الاسعاف
- 21 | International emergency medical assistance | اعده الطبيه للطوارئ الدوليه
- 22 | Repatriation of mortal remains | اعاده الجثمان للوطن
- 23 | Outside area of cover | خارج منطقة التغطيه
 - 493 | Outside area of cover | خارج منطقة التغطيه
- 25 | Inpatient physiotherapy | علاج طبيعي داخلي بالمستشفى
- 26 | Undifiend serv. in pt. | خدمة غير معروفة داخلي
- 2 | Out patient | علاج خارجي
- 31 | Dental | علاج اسنان

Healthcare Directory Book

Services Super Groups

Services Groups

Service

Healthcare Directory Book .

Select from left tree, and get record for edit or new

<> Expand All << Collapse All A/C Counter: 71

Chart Of Accounts(Refresh)



- + 1 | Asset
- 2 | liabilities
 - 21 | rent office 1
 - 22 | work taxes
 - 23 | insurance society
 - 24 | labour box share
- 20 | account number 2
 - 201 | second level account from 201
 - 202 | حساب تجريبي للحساب الفرعي
 - 203 | account number 203
- 3 | Accounts receivable
 - 31 | Customer healthcare Contract
 - 31-1001-2 | contract no.2 compid
 - 31-1001-2-1 | indemnity contract
 - 31-5040-1 | contract no.1 for comp
 - 31-5040-1-01 | contract healthc
 - 31-5045-1 | contract of company 5
 - 31-5045-3 | healthcare contract 50
 - 31-5045-3-01 | member share
 - 31-5045-3-02 | contract Indemn
 - 31-5045-3-03 | Paid Refund Ac
 - 31-5045-3-04 | Premium Acc. 5
- 4 | Accounts payable
 - 41 | Providers Contracts
 - 41-1000-1 | contract no.1 for provic
 - 41-1000-1-001 | Contract Acco
 - 41-1000-1-002 | Contract Discc
 - 41-1000-1-003 | Tax
 - 41-1000-1-004 | Stamp
 - 41-1000-1-005 | Admin expens
 - + 41-1000-2 | contract no.2 for provic
 - 41-1002-1 | contract no. 2 Egy Hee
 - + 41-1002-2 | contract no.2 prv. 1002

New Save Edit Cancel Delete

Acc. Code: 1

Acc. English Name : Asset

Acc. Arabic Name : الاصول

Upper Acc. Code :

Acc. Type: Debit Credit

Acc. Level Type: Main Acc. Sub Acc. Acc. Level: 1

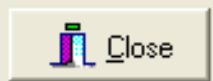
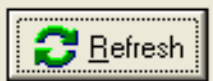
Acc. Status: Active Inactive

Account Group: الاصول

Bounded To Cost Center

Close Acc.:

Show For Record Date and Time | 30/10/2014



30/10/2014

Approvals

Count	183
A. Approved	
A. Estimated	

Batch Of Claims

Count	36
Amount	150917.98

Claims

Count	795
Gross	80999.57
Net	70478.53

Medications

Count	127
Amount	29474.47

Providers Payment

Count	8
Prv. Ask.	52583.08
Claims Amount	39424.995
Check Amount	39016.145

Members Record

Added	28
Suspended	3
Active Membership	50599
Closed Membership	143779

Reimbursement

Count	0
Amount	
Net	0

Claims Paid Refund

Count	0
Prv. Paid	
Paid Refund	
P. R. Receipts	

Call Center - Cases

Count	0
Solved	0
Unsolved	0

Installments

	Count	Amount	A. Members
Installments Due			
Collected Installments			

Healthcare Contracts

Running	54
Stopped	269
Loss Over 25%	
Loss Over 50%	

Healthcare Services Directory

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[Get Support, Send](#)

Delete Edit Explore Exit

User Name :

User Real Name:

Password :

Dep. ID:

Cofirme Password :

Suspend the account

Interface Language

select Language :

System Info. | Main Data | Insurance Record | **Actions** | Financials | AR / AP | SMART CARD | Authority Set | Reports | Statistics Info.

- [D01] Claims Records
- [D02] Prov. Payments
- [D03] Class Premium Set
- [D04] Claims Approvals
- [D05] Companies Reimbursements
- [D06] Insureds' Medications
- [D07] Batch Reception window
- [D08] Customers Inquiry and complains
- [D09] Case Management Panel
- [D10] Delivery Payable Recording
- [D11] Account Receivable Recording
- [D12] Refund Claims
- [D13] Refund Claims Collection

Diagnosis Directory

Healthcare Services Directo

- [D01] Claims Processing...
- [D02] Providers Payments ...
- [D03] Insured's Premium Management ... ▶
- [D04] Claim Approvals ...
- [D05] Indemnity Payments ...
- [D06] Insured's Medications ...
- [D07] Batch Reception window ...
- [D08] Customers Inquiry and complaints ...
- [D09] Case Management Panel
- [D10] Delivery Payable Recording ... ▶
- [D11] Account Receivable Recording ...
- [D12] Claims Paid Refund
- [D13] Claims Paid Refund , Receipts

10



Get Su

Diagnosis Directory

Statistics of Recording (KPI)

Insured with due premium

Search With Long Desc. Search With Short Desc. Exit

Diagnosis SYS. Code: 80219

Diagnosis Short Desc.: Salmonella infection NOS

Diagnose Arabic Name : Salmonella infection NOS

ICD: 0039

Diagnosis Long Description : Salmonella infection, unspecified

Edit Delete Explore Exit

Diagnosis code : 80219

Diagnosis English Name : Salmonella infection NOS

Diagnosis Arabic Name : Salmonella infection NOS

Upper Diagnosis Code :

ICD: 0039

Long Diagnosis Description : Salmonella infection NOS

Diagnoses file to import:

Approval No. : 794357 Document Code :

Approval Date : 30/09/2016

Company : 5045 co-operators co. Lim Utilization

Ident Card No. : 5045-D-5216-5 Ahmed Ibrahim Ahmed

Provider Code : 1000 Al Marghany Hospital Where

By Doctor : 1 DR. Ahmed Ahmed

Approval Note :

Approval Status : Approved as Note Approved With Details Not Approved

Record By & Date : engmz 30/10/2017 02:47:08

Approval Contacts : Att. Person: Email

Services In Approval

Serv. Code	Service Name	Estimated Value	Approval case	App
9	Consultation nephrology	500	Its OK ,price list app.	

Notes

Termination :
Notes :
Main Insured: 5045-C-5216-1
Medication Alert

Plan Options & Utiliza

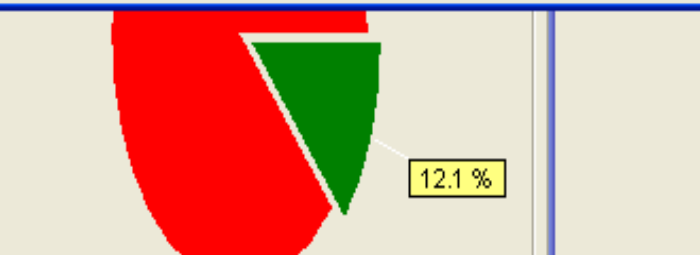
Yearly Cover: 10000
Geographical Cover: In Egypt
Network Cover: In M.Network
Record Creation: 16/01/2017 11:34:40
Insurance Notes:

Code	Name	Super/Group/Services	Coverage	Note	Limit	Value
+ 1	Inpatient and daycar	In Egypt In M.Network	100		<5400	
- 2	Out patient	In Egypt In M.Network	100		<16922.5	
+ 1	Laboratory	In Egypt In M.Network	100		<0	
+ 2	Scan	In Egypt In M.Network	100		<0	
+ 3	Consultation	In Egypt In M.Network	100		<15322.5	
+ 4	Medication	In Egypt In M.Network	100		<1600	
+ 5	Outpatient physiothe	In Egypt In M.Network	100		<0	
+ 13	Optical Out patient	In Egypt In M.Network	100		<0	
+ 27	Undifiend serv. out	In Egypt In M.Network	100		<0	
+ 3	Dental	In Egypt In M.Network	100		<0	
+ 4	Optical	In Egypt In M.Network	100	300	<0	
+ 5	Maternity	In Egypt In M.Network	100		<0	
+ 6	Chronic	In Egypt In M.Network	100		<0	

Member Utilization

Member Contract Cover	100
Gross Claim Amount (IMN)	87
Net Claim Amount(IMN)	84
Number Of Claims(IMN)	
Gross Claim Amount (DMN)	
Net Claim Amount(DMN)	
Number Of Claims(DMN)	
Gross Claim Amount (ALL)	87
Net Claim Amount(ALL)	8490
Number Of Claims(ALL)	9
Approval Amount	2500
Approval Estimate	500
Approval Count	8
Medications Approval	162.75

Expand All Collapse all Close



أحصل على دعم، ارسل طلب

أقسام مستحقة

- أ | بيانات الشركات المتعاقدة ...
- ب | أقسام داخلية للشركة المتعاقدة ...
- ج | شركات معيدي التأمين
- د | عقود التأمين وتجديد العقود ...
- هـ | المجموعة العليا من الخدمات العلاجية بالعقد ...
- و | مجموعة الخدمات العلاجية بالعقد ...
- ز | الخدمات العلاجية بالعقد ...
- ح | تسجيل بيانات المؤمن عليهم ...
- ط | بيانات المعالين
- ي | حسابات اكتوارية - نسب المخاطر ...

تنبيه تجاوز الوثيقة دليل

بيانات المؤمن عليهم الاساسي (صورة + كارنيه)
تحميل بيانات الاعضاء من ملف إكسل
تحميل ملف إكسل للإلغاءات



Claim Type: General

Claim Status: Accepted for processing



Service Provider: 1000 Al Marghany Hospital

Batch No.: 150291

Company Code: 5045 co-operators co. Limited

Patient Card No.: 5045-D-5216-5 Ahmed Ibrahim Ahmed Utilization

Class Code: D D

Date: 30/10/2017

Approval No.: Treatment No.:

Claim No.: 2297956 Serial: 2297956 Form No.:

Ref. Doctor:

Med. Ref. No.: Inv. Ref. No.: Invoice:

Hospital

Notes

Birth Date : 01/01/2012
 Claim Count: 10
 Claim Val. : 22725
 Last cl Date : 15/10/2017
 Status : Active
 Termination/End: *****
 Note:

Approve And Append Form No.

Claim Items

Serv. Code	Name	Gross Amount	p.p.d	c.p.d	Appr. Amount	Serv. Ded.	Paid Amount
* 2	Consultation internal medicine	100.00	00.00	00.00	100.00	00.00	100.00

IRS Software

You must supply Approval Code to Complete, Exceeding Claim Record.

OK

Services D: Diagnoses

Claim Gross : Gross Approved : Approved Net Amount : 00.00

Services Deductions : 00.00 Exceed Refused :

Claim Deductions : 00.00 Exceed Paid :

Company Code:

Contract No.:

Contract Begin Date:

Contract End Date:

Contract Pay Every:

From Estimated Data
 From Contracted Data

P. No.	Start Members	S. Amount	Due Stamp	Members	Amount	From Date	To Date	Added	Amount	Canceled	Amount	Paid Status	Amount	ISSUE	Admin Fee	Pre
1	7359	7015647.39	01/01/2017	7360	7016647.39	01/01/2017	31/03/2017	0	0	0	0	0	0	0	0	0
2	7359	7015647.39	01/04/2017	7360	7016647.39	01/04/2017	30/06/2017	0	0	0	0	0	0	0	0	0
3	7359	7015647.39	01/07/2017	7360	7016647.39	01/07/2017	30/09/2017	86	69249.98	0	0	0	0	0	0	0
4	7359	7015647.39	01/10/2017	7446	7085897.37	01/10/2017	31/12/2017	0	0	0	0	0	0	0	0	0

Build the invoice for selected premium:
 All In All
 Members In Period
 Added Members In Period
 Deleted Members In Period

Service Code :

Arabic Service Name :

English Service Name :

Group Service Code : Laboratory

Medical Group:

Healthcare Service Control

Select gender applicable for:

Select Max. Age Applicable For: Years

Stop Use Service Code In Future

Services Group Code: Specify service group for file or leave empty for multiple groups

Select File Of Services:


Browse


Upload SpreadSheet

Due Today , To end of Month, Get Any Premium Invoices

Close Due Invoices | Get Invoice for selected period

Invoice \ Letter 

Get Details 

Get Invoice Letter Window 

Make Invoice Summary


Exit 

Id	Co. Name	Contract No.	Begin Date	End Date	Month(s)	Premium #	Our Date Stamp	Status	period S.D.	Period E.D.
00	My Company Staff	1	01/01/2017	31/12/2017	1	10	30/10/2017	Due Month	01/11/2017	01/12/2017
45	co-operators co. Limited	4	01/01/2017	31/12/2017	3	04	30/10/2017	Not Yet	01/11/2017	01/02/2018
14	Uni Plast	4	15/01/2015	31/12/2018	3	12	30/10/2017	Not Yet	15/11/2017	15/02/2018
51	name of the new compay	1	01/01/2017	31/12/2017	3	04	30/10/2017	Not Yet	01/11/2017	01/02/2018

All In All

Show With Due Only

Company Code:

 Show Result



Diagnosis Directory

Statistics of Recording (KPI)

Insured with due premium

[Get Support, Send Complaint](#)

New Save Edit Delete Explore [Navigation Icons] Exit


Company Code:  

Contract Begin Date:

Contract End Date: Alert, Before Premium Due: Days


Contract Pay Every: MLR Limit %:

Contract Type: Terminated Refund Period: Days

 **Contract Image**

Upper Limits Of Contract Benefits

Contract Classes <input checked="" type="radio"/> Uniform <input type="radio"/> Non-Uniform	Issuance Expenses <input type="text" value="0"/>	Administrative expenses <input type="text" value="0"/> <input type="text" value="Not defined"/>	Calculation Types For Insurance Period <input type="text" value="Not Defined"/>
	claims/days Lock <input type="text" value="0"/>	Scope of benefits* for added member <input type="text" value="Not defined"/>	Member Termination Expenses <input type="text" value="0"/> % from the member contract premium

 **Re-Contract**

Contract ReNew Date:

Contract ReNew End:

Contract Pay Every:

Policy Management:

Contract Serial	Contract Begin Date	Contract End Date
-----------------	---------------------	-------------------

Diagnosis Directory

- [C1] Contracted Companies ... ▶
- [C2] Contracted Companies Departments ...
- [C3] Re-Insurance Portofolios
- [C4] Contracts Management ▶
- [C5] Medical Services Super Group In Contract ...
- [C6] Medical Services Groups In Contract ...
- [C7] Medical Services In Contract ...
- [C8] Employees In Insurance ... ▶
- [C9] Sub-Employee In Insurance ... ▶
- [C10] Contract Management Template/Copy

- premium
- [C4-A] Contracts and Contracts ReNew ...
- [C4-B] Classes Premium Recording ...
- [C4-C] Contracts Premium Management ...
- [C4-D] Active Contracts Management ...
- [C4-E] Create Contract From Another One
- [C5-F] Remote Customers Users Control

[Get Support, Send Complaint](#)

Diagnosis Directory

Statistics of Recording (KPI)

Insured with due premium

[Get Support, Send](#)

New
 Save
 Edit
 Delete
 Explore

 Exit

Price List Code:

Price List Arabic Name:

Price List English Name:

Provider Type: Hospital

Provider Sub Type:

Year:

Price List Notes:

Import From Services Center
 Import Services From Excel

Service Code	Medical Procedure/Service Name	Price	Discount %
▶ 10111	accommodation first double (two beds)	200	10
10112	accommodation first excellent	400	5
10113	accommodation suite	600	10
10114	accommodation intensive care	750	10
10115	companion accommodation First class	150	12
10116	accommodation suite companion	200	0
10117	infant incubator	125	0
10118	new born accomodation daily	60	0
10119	accomodation day case	250	0
10120	Daily Medical supervision - accomodatio	100	0
10121	Medical supervision daily - infant	50	0
10122	Medical supervision daily - morning	70	0
10123	surgeon wage a simple operation	350	0
10124	surgeon wage minor operation	750	0

Save ||| Edit ||| Delete ||| ||| Exit

Company Code :

Contract No. :

Class Code :

Super Group Code :

Services Group Code :

Geographical Cover :

Network Cover :

Max. Limit Value : CTLN : CTLP :

Max. Limit Percent : UTLN : UTLP :

S. Code	Name	Geographical Cover	Network Cover	C/P	Max. Val. Limit	Max. % Limit	UEV	CTLN	CTLP	UTLN	UTLP	App. Set
94	Surgical appliances	In Egypt	In M.Network			100	0					YES
141	Surgical theater	In Egypt	In M.Network			100	0					NO
430	Accommodation	In Egypt	In M.Network			100	0					NO
431	Surgoen charges	In Egypt	In M.Network			100	0					NO
432	Asssiastant surgoen charges	In Egypt	In M.Network			100	0					NO
433	Consultation inpatient	In Egypt	In M.Network			100	0					NO
434	Nursing charges	In Egypt	In M.Network			100	0					NO
435	In patient medications	In Egypt	In M.Network			100	0					NO
436	Consumables	In Egypt	In M.Network			100	0					NO
437	Anesthetist charges	In Egypt	In M.Network			100	0					NO
438	Taxes	In Egypt	In M.Network			100	0					NO
439	Dressing	In Egypt	In M.Network			100	0					NO
501	Inpatient invetgations	In Egypt	In M.Network			100	0					NO

Press Enter to get result Ignore Selection Import Services From Medical Services Directory

1000

Al Marghany Hospital

Provider Contracts

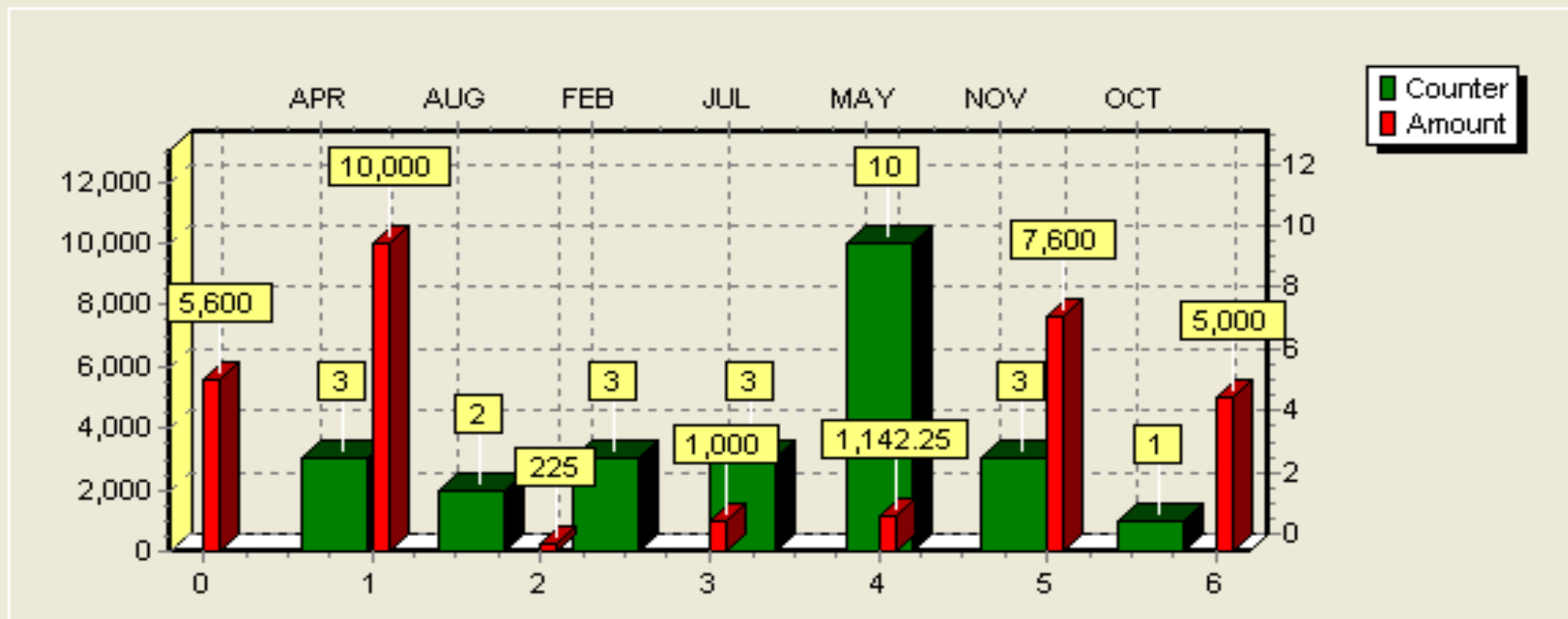


Contract No.:	<input type="text" value="1"/>	Tax Value :	<input type="text" value="15 %"/>
Start Date of Contract :	<input type="text" value="01/01/2012"/>	Serv. Expenses :	<input type="text" value="2.5 %"/>
End Date of Contract :	<input type="text" value="17/02/2018"/>	Stamp :	<input type="text" value="5"/>
Contract Suspend Date:	<input type="text" value="17/02/2018"/>	Admin Fee:	<input type="text"/>
Description:	<input type="text"/>		<input type="checkbox"/> Stop Contract

Statistical data about Service provider performance | Click I Button to show and Update Chart

Amount: 30567.25

Frequency: 25



Record No. : 22 Record Date : 06/11/2016

Company : 5045 co-operators co. Limited

Record Created By , At

engmz

06/11/2016 04:13:44 ↗

Pay About

Batch No. : 149895  Check Paid Batch OR ClaimFrom Cl. No. : 2297443 To Cl. No. : 2297443 Use Claim No.

Ask Amount : 2140 Ask Date : 26/07/2016

Add Sett. : 0

Claim Amount : 1800

Sub. Sett. : 0

Cl. Services Ded. : 1400 P. P. D. : 0

Taxes : 0

Cl. Ded. : 0 C. P. D. : 1400

Serv. Expenses : 0

Cl. Net : 400

Stamp : 0

Payment

Payment Method : Cash Box:

(Check / Form) No. : 123322

Bank : 1 Bank Misr

Payment Value : 400

(Check/Form) Date : 06/11/2016

Print Check 

Notes

صرف تعويض ، نظارة

ayables [E] Financials [H] Reports [I] Statistics View Get Help

- [E01] Accounts Categorization ▶
- [E02] Accounts File
- [E03] Cost Center File
- [E04] Financial Periods
- [E05] Accounting Transaction
- [E06] Accounting Management
- [E07] Financial Year Management
- [E08] Chart Of Accounts
- [E09] Providers Taxes Files and Acc. Links ▶
- [E10] Banks File ▶
- [E11] Define Treasury
- [E12] Accounts Balance, Budget

port, Send Complaint

- [E10-A] Define Bank
- [E10-B] Define CheckBook

Version 1



Diagnosis Di

- [B01] Areas ...
- [B02] Healthcare Directory ... ▶
- [B03] Define Medical Services Super Groups ...
- [B04] Define Medical Services Groups ...
- [B05] Define Medical Services ... ▶
- [B06] Define Diagnoses ...
- [B07] Define Deductions ...
- [B08] Define Medical Network ▶
- [B09] Insurance Staff ▶
- [B10] Drugs Definitions ▶
- [B11] Inquiries & Complaints Types ▶
- [B12] Providers Healthcare Forms
- [B13] Store Healthcare Forms

Insured with due premium

- [B91] Our Doctors ...
- [B92] Brokers ...
- [B93] Legal Persons ...



Treatment No: 194970 Treatment Date: 10/05/2016 dispensing (every month)

Company: 5045 co-operators co. Limited Utilization

Card No.: 5045-D-5216-5 Ahmed Ibrahim Ahmed

Class: D D

Doctor: 1 DR. Ahmed Ahmed

Consultant:

Provider: 4000 Delamr & Attallah

Desc.:

Insured statistical data

Status : Active
 Birth Date : 01/01/2012 Over Sixty : NO
 Ins. End : 31/12/2017 Termination :

Claim# : 11
 Claim Val : 22725 M.T. Total : 16.25
 Last cl Date : 30/10/2017 M.T. Cnt : 1

Plan Options & Utilizations
 Previous Medications

Last Dsp. Date: 10/05/2016 03:28:08

Termination Term: At Policy End First Time Repeated Append Evaluation Close Repeat Treatment

Item Code	Item Name	Pack Code	Pack Name	QTY	Item Price	Total Value
70000	GUAFLEX 120ML SYRUP	4	Bottle	1	7	7
112				2	7.5	15

IRS Software

this prescription used before, you can not change it, you must repeat as new one.

OK

Employee Company

Company Code : 5045 co-operators co. Limited

Medical Class : A A



Insurance Information

Employee Code : 6

Name In Arabic : Reda Samir Nagy Ayad

Name In English : Reda Samir Nagy Ayad

Birth Date : 22/09/1973 Over 60 Years Old Exception

Hire Date : _/_/____ Termination Date : _____

Insurance Begin Date : 01/01/2014 End Employee Contract

Insurance End Date : 31/12/2017

Id No. : Private _____

Marital Case : _____

Card No. : 5045-A-6-1

Notes : _____

Reinsurance Card: _____

Contact Information

Address : _____

Area Code : _____

Phone (1) : _____

Phone (2) : _____

Email : _____

Company Dep.

Dep. Code : _____

Supplement Code: _____

Medical Information

Sex : Male

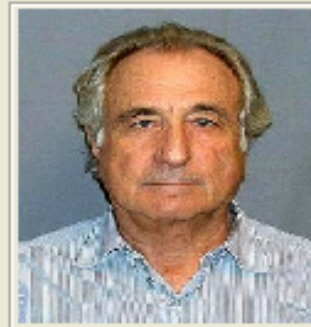
Wear a Glass : No

Defective : _____

Dis. History : _____

Insured Picture & Card

- Add Picture (Browse)
- Write Data To SC
- Print The Card
- Remove Image



Use Card Ceiling

Self Policy Append | Family Policy Append

Self Card Ceiling: 0

All Cards Ceiling: 0

Treatmet No: 195207 Treatment Date: 01/08/2017 dispensing (every month)

Company: 5045 co-operators co. Limited

Card No.: 5045-D-9263-4 Yehia Ahmed Badry Ahmed

Class: D D

Doctor: 1 DR. Ahmed Ahmed

Consultant: 1000 Al Marghany Hospital

Provider: 1000 Al Marghany Hospital

Desc.:

Insured statistical data

Status : Active
 Birth Date : 01/01/2005 Over Sixty : NO
 Ins. End : 31/12/2017 Termination :

Claim# : 2
 Claim Val : 70 M.T. Total : 14
 Last cl Date : 21/07/2017 M.T. Cnt : 1

Plan Options & Utilizations Previous Medications

"Double Click" to get medicines in prescription

Treat No.	Issue Date	Amount	prv_ename	Action Period	Termination	Last Print	R. Treat No.	STATUS	No. Of Print
▶ 195207	01/08/2017	14	Al Marghany Hospital	dispensing (every month)	At Policy End		0	OPEN	

Medicines In Prescription

Drug Code	Drug Name	Package Name	QTY	Price
▶ 70000	GUAFLEX 120ML SYRUP	Bottle	2	7

Drugs prescription

تاريخ اعتماد الصرف

No. : 195207

30/10/2017 02:33:51 م

Date : 01/08/2017

Dispense in or after

30/10/2017

At Policy End

Member Name: Yehia Ahmed Badry Ahmed

Card No. : 5045-D-9263-4

Company: 5045

co-operators co. Limited

Doctor : DR. Ahmed Ahmed

Consultant: Al Marghany Hospital

Specialization:

Pharmacy : Al Marghany Hospital

Type of Drug (Chronic):

Type of Prescription: **dispensing (every month)**

Drugs dispensed

Pack Name

Pack QTY

Conv. QTY

70000 GUAFLEX 120ML SYRUP

Bottle

2

2

1000 | Al Marghany Hospital

Contract No.: 1 | Expire: 17/02/2018 <>

Copy From Provider Type Prices List Update Delete All

Service Code	Service Name	Service Value	Discount %	Value Limit	Stop Sign
1	Consultation pediatric	100	10		<input checked="" type="checkbox"/>
2	Consultation internal medicine				<input type="checkbox"/>
3					<input type="checkbox"/>
4					<input type="checkbox"/>
5					<input type="checkbox"/>
6					<input type="checkbox"/>
7					<input type="checkbox"/>
8					<input type="checkbox"/>
9					<input type="checkbox"/>
10					<input type="checkbox"/>
11					<input type="checkbox"/>
12					<input type="checkbox"/>
13					<input type="checkbox"/>
14					<input type="checkbox"/>
15					<input type="checkbox"/>
16					<input type="checkbox"/>
17					<input type="checkbox"/>
18	Consultation cardiothoracic				<input type="checkbox"/>

Search for :

List Code	Name
20162	قائمة اسعار نغابة ٢٠١٦
101000	next list
120012	Radiology centers price list
201601	Price List for hospitals , price menu 2014
201701	Italian Hospital
2016011	doctors price list for 2016

Search Select Close

Record No. : 145717

Record Date : 17/10/2017

Batch No. : 150292

Provider Code : 1000

Al Marghany Hospital

Pay About

Year : 2017

Month : October

Pay/Month : 1

From Cl. No. : 2297881

To Cl. No. : 2297924

 Pay With Claim No.

Cl. Gross : 10000

Cl. Net : 10000

Claims No. From Cover

Add Sett. : 50000

Sub. Sett. : 0

Provider Ask Amount : 1000

Ask Date : 16/07/2017

 Check Paid Batch OR Claim

Taxes : 1500

Serv. Expenses : 250

Stamp : 5

Sub. Total Of Deductions : 1755

Cl. Services Deductions : 0

P. P. D. : 0

Cl. Deductions : 0

C. P. D. : 0

Uncover Items (without Papers) : 0

Claims Under Calc. : 0

Grand Total Of Deductions : 1755

Payment Info.

Payment Method : By Check Bank Check Signed

Chk/Form No. : 111111111

Bank Code : 1 Bank Misr

Chk/Form Date : 17/10/2017

Cash Code :

Chk./Form Value : 58,245.00

Payee Name : Dr. Ahmed Aly Osama

Print Check Tax Form 

Notes About Payment Form

Healthcare Services Directory

Statistics

[RP01] Legal Persons And Sites

premium

Get Support, S

Delete



[RP02] Payable To Legal Person



Payment Form



Exit

[RP03] Receivable From Legal Person

[RP04] Receivable From Customer

[RP05] Cash and bank transaction

[RP05-1] From The cash To Bank

[RP05-2] From The bank To Bank

[RP05-3] From The bank To Cash

[RP05-4] From The cash To Cash

Payment To

Record No.: 721

Record Date: 15/10/2017

Legal Person: 329 stationary shop el falaky

Payee Name: محمود طاهر الفلكي

Gross Amount: 2500

Tax Add: 350

Discount: 0

Tax Sub:

Sett.: 0

Payment Method: Cash

Paid Amount: 2850

Doc. No.: 145200

Cash Box: 200200 خزنة فرعیه

Check No.: Print Check

Due Date: __/__/__

Bank:

Notes: سداد الادوات المكتبية لمكتبة محمود طاهر بالفلكي

Code: S045

Risk Management Report (G3)

From Date : 01/01/2017

Class: All Medical

To Date : 31/12/2017


co-operators co. Lim						No. Of Insureds:	12175	Period Premium:	209032	
Name	CL. CNT	B. CNT	Claims Cost	Indemnity	CL Paid Refund	Actual Cost	Ave. Cost	Frequency	Burning Cost	Lo
Consultation	11	06	16,775.00	00.00	00.00	16,775.00	1,525.00	00.00	01.04	0
Medication	07	06	5,270.00	00.00	00.00	5,270.00	752.86	00.00	00.33	0
Surgical procedure	01	01	5,400.00	00.00	00.00	5,400.00	5,400.00	00.00	00.34	0
Optical Group only	01	01	1,500.00	200.00	00.00	200.00	200.00	00.00	00.01	0
	20	14	28,945.00	200.00	00.00	27,845.00	7,377.86	00.00	01.72	

Report End

CLR.>>

ayables	[E] Financials	[H] Reports	[I] Statistics View	Get Help
Insured with due premium		[H1] Main Data Reports ▶	(0101) Areas Report ...	
		[H2] Daily Use Reports ▶	(0102) Medical Super Group Report (0103) Services Groups Report (0104) Medical Services Report	
		[H3] Companies Reports ▶		
		[H4] Providers Reports ▶	(0105) Diagnoses Report...	
		[H5] Review Reports ▶	(0106) Deductions Report	
		[H6] Re-Insurance Reports ▶	(0107) Medical Network Report ... (0108) Medical Network Contracts ... (0109) Medical Network Lookup ...	
		[H7] Financial Reports ▶		
		[H08] Follow up & Charts Reports ▶	(0110) Drugs File and Medications ...	
		[H09] AR & AP Review Reports ▶		

Version 10



INSURANCE SOLUTION

Company : 5045

Company Class Employees List By Age, CC

From Age: 0

Class :

Members, Last Contract.

Age Calculated Based On Last Contract

To Age: 18

Company Code 5045

Company Name co-operators co. Lim

CC Code

CC Name

Card No	Employee Name	Birth Date	Gender	Age	Y, M, D	Ins. Begin	Ins. End Date	Term. Date	Note
5045-D-11675-3	Rodaina Ahmed Abdalla	13/02/2013	Female	-996	-996,-1,-	01/01/2014	31/12/2017		
5045-BF-7925-1	ادم تامر رمضان احمد	13/07/2016	Male	1	0,5,19	01/01/2016	31/12/2017		
5045-BF-7908-1	صلاح محمد احمد محمد	09/07/2016	Male	1	0,5,23	01/01/2016	31/12/2017		
5045-BF-7877-1	لؤلؤ احمد محمد احمد عيسى	24/06/2016	Male	1	0,6,8	01/01/2016	31/12/2017		
5045-BF-7869-1	حلا محمد عبد الرازق	11/05/2016	Male	1	0,7,21	01/01/2016	31/12/2017		
5045-BF-7804-1	افرايم جورج جرس حنا	01/04/2016	Male	1	0,9,0	01/01/2016	31/12/2017		
5045-BF-7791-1	مالك وليد محيي محمد	20/03/2016	Male	1	0,9,12	01/01/2016	31/12/2017		
5045-BF-7870-1	ميرا فادي نبيل	15/03/2016	Male	1	0,9,17	01/01/2016	31/12/2017		
5045-BF-7811-1	سليم طارق اسامة الحسيني	13/03/2016	Male	1	0,9,19	01/01/2016	31/12/2017		
5045-BF-7793-1	باسين مصطفى محمد مصطفى	08/03/2016	Male	1	0,9,24	01/01/2016	31/12/2017		
5045-BF-7775-1	ابن جمال احمد جلال	07/03/2016	Male	1	0,9,25	01/01/2016	31/12/2017		
5045-BF-7765-1	سامي مصطفى محمد محمود	01/03/2016	Male	1	0,10,0	01/01/2016	31/12/2017		
5045-BF-7848-1	يزيد محمود ماهر	27/02/2016	Male	1	0,10,5	01/01/2016	31/12/2017		
5045-BF-7786-1	مؤمن ربيع جاد الله	23/02/2016	Male	1	0,10,9	01/01/2016	31/12/2017		
5045-BF-7916-1	ليالي حسام الدين محمد	22/02/2016	Male	1	0,10,10	01/01/2016	31/12/2017		
5045-BF-7763-1	لانا رضا حسني	21/02/2016	Male	1	0,10,11	01/01/2016	31/12/2017		
5045-BF-7749-1	عدي اشرف عبد القادر	15/02/2016	Male	1	0,10,17	01/01/2016	31/12/2017		
5045-BF-7785-1	دانيال مايكل عزت	15/02/2016	Male	1	0,10,17	01/01/2016	31/12/2017		

Insured with due premi...

[H1] Main Data Reports ▶

[H2] Daily Use Reports ▶

[H3] Companies Reports ▶

[H4] Providers Reports ▶

[H5] Review Reports ▶

[H6] Re-Insurance Reports ▶

[H7] Financial Reports ▶

[H08] Follow up & Charts Reports ▶

[H09] AR & AP Review Reports ▶

Complaint

(0901) Claims Paid Refund

(0902) Deducted Tax For Providers

(0903) Check Services Limits Usage

(0904) Legal Persons and Sites AP/AR ▶

(0905) Provider Statement

(0906) Company Statement

(0907) Re-Insurance Statement

(0908) Broker Statement

(0904-A) Legal Persons and Sites AP

(0904-B) Legal Persons and Sites AR

(0904-C) Legal Persons and Sites Statement

Version 10

IRS

INSURANCE SOLUTION

Insured with due premi...

[H1] Main Data Reports ▶

Complaint

[H2] Daily Use Reports ▶

[H3] Companies Reports ▶

[H4] Providers Reports ▶

[H5] Review Reports ▶

(0501) Claims Reviews

[H6] Re-Insurance Reports ▶

(0502) Company Group Services % Usage

[H7] Financial Reports ▶

(0503) Period Class Premium & Usage

[H08] Follow up & Charts Reports ▶

(0504) Company Class Consumption

[H09] AR & AP Review Reports ▶

((0505) Users Actions Enrty ▶

(A) Exceeding Card No. / Defined Value

(0506) Exceeding Review , graph ▶

(B) Exceeding Group Of Service / Defined Value

(0507) Approvals Review ▶

(C) Claims / Providers Type ...

(D) Graph

(0508) Reimbursement Review ...

(E) Count Claims For Card No.

(0509) Monthly Treatment Review ... ▶

(F) Card No. with Exceeding

(G) Exceeding Card No. / Super Group Of Services

(0510) Statistical Reports ▶

(H) Exceeding Card No. / Contract Class

Version 10

IRS

INSURANCE SOLUTION

Healthcare Services Directory

Statistics of Recording (KPI)

Insured with due premium

[Get Support, Send](#)

Delete Edit Explore Exit

User Name :
Password :
Cofirme Password :

User Real Name:
Dep. ID:
 Suspend the account

Interface Language

select Language :

- [D01] Claims Records
- [D02] Prov. Payments
- [D03] Class Premium Set
- [D04] Claims Approvals
- [D05] Companies Reimbursements
- [D06] Insureds' Medications
- [D07] Batch Reception window
- [D08] Customers Inquiry and complains
- [D09] Case Management Panel
- [D10] Delivery Payable Recording
- [D11] Account Receivable Recording
- [D12] Refund Claims
- [D13] Refund Claims Collection

Treatmet No: 194970 Treatment Date: 10/05/2016 dispensing (every month)

Company: 5045 co-operators co. Limited ? Utilization

Card No.: 5045-D-5216-5 Ahmed Ibrahim Ahmed i

Class: D D

Doctor: 1 DR. Ahmed Ahmed

Consultant:

Provider: 400

Desc.:

Insured statistical data
 Status: Active
 Birth Date: 01/01/
 Ins. End: 31/12/20

Termination Term: At Pol

Item Code	Item Name
111	Aspocard 150r
112	Ezacard 75mg

Member Utilization

Member Contract Cover	10000
Gross Claim Amount (IMN)	8790
Net Claim Amount(IMN)	8490
Number Of Claims(IMN)	9
Gross Claim Amount (OMN)	0
Net Claim Amount(OMN)	0
Number Of Claims(OMN)	0
Gross Claim Amount (ALL)	8790
Net Claim Amount(ALL)	8490
Number Of Claims(ALL)	9
Approval Amount	2000
Approval Estimate	0
Approval Count	7
Medications Approval	162.75
Medications Approval Count	11
Member Cover Utilization	87.9
Premium Utilization	#####
Paid Premium Utilization	#####

The pie chart displays two segments: a large red segment representing 87.9% and a smaller green segment representing 12.1%.



Login

You must login to get access to system , use your smart card matched to your user name and password to get access in easy way.

User:

Password:

Remember Me [Forgot password?](#)

LOGIN

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