

# Release Summary

## Medtech32

### ACC Claims Unload Utility (December 2018)

**Description of Change**

Fixes an issue where ACC Claims for CACC and AGPN services, with a Date Seen of prior to '1 December 2018', are being rejected by ACC due to the changes in unload references.

Any claims for CACC and AGPN services that have been rejected by ACC do not need to be un-finalised. Once you have installed this update:

**For practices using standard ACC claiming:** Navigate to Utilities > ACC > ACC Electronic Claims, and use the Select Claims option to select the claims to be resent to ACC for submission.

**For practices using eSchedule claiming:** Navigate to Tools > Message Transfer > Electronic eSchedule Claims ACC47e, and use the Select Claims option to select the claims to be resent to ACC for submission.

The ACC Claims will be resent to ACC with the correct unload references for those CACC and AGPN claims with a Date Seen prior to 1<sup>st</sup> December.

The following GMS categories for CACC and AGPN claims are affected: A1, C1, C3, CZ, J1, Y1, Y3, YZ

**Please Note:**

If you are completing an invoice for today's date, and changing the Date Seen to a date prior to 1<sup>st</sup> December, please ensure that the Subsidy value displayed in the invoicing screen is correct.

Service	Qty	Amount
ACC Consultation (CACC)	1	10.00

  

Subsidy	Clm	Subs	Amount	Cap
<input checked="" type="checkbox"/>	A	CACCA3	36.26	<input type="checkbox"/>

Descr: ACC Consultation      10.00      Hold Until: 10 Dec 2018      Payment >>

The subsidy values for CACC and AGPN subsidies on an invoice with a Date Seen of prior to '1<sup>st</sup> December 2018' should be as per the following:

CACC – GP Consult		AGPN – GP/Nurse Consult	
CACCA3	36.26	AGPNA3	39.65
CACCA1	36.26	AGPNA1	39.65
CACCAZ	36.26	AGPNAZ	39.65
CACCJ3	36.26	AGPNJ3	39.65
CACCJ1	36.26	AGPNJ1	39.65
CACCJZ	36.26	AGPNJZ	39.65
CACCC3	64.48	AGPNC3	67.86
CACCC1	64.48	AGPNC1	67.86
CACCCZ	64.48	AGPNCZ	67.86
CACCY3	64.48	AGPNY3	67.86
CACCY1	64.48	AGPNY1	67.86

<b>CACCYZ</b>	64.48	<b>AGPNYZ</b>	67.86
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If the subsidy value is displaying incorrectly, you can edit it within the Amount field in the subsidy section of the New Invoice screen.

For further information, or any other queries regarding the changes in this release, please contact Medtech Support via:

- **Insight:** Register for the Insight Customer Portal and Log a Support Ticket at <https://insight.medtechglobal.com/>
- **Online Chat:** [www.medtechglobal.com](http://www.medtechglobal.com)