

Simplified Billing or ECLIPSE adjustment claim (HW023)

When to use this form

Use this form if you are a health professional, private health insurer or approved billing agent, and need an adjustment to a previously processed claim (for example, new or amended information).

Only use this form where you have submitted a Simplified Billing or ECLIPSE claim under Schemes (SC), Agreement (AG), Billing Agent Medicare and private health insurer (MB) or Billing Agent Medicare only (MO) arrangements.

You can only submit claims with the same original claim details.

You must complete a separate form for each claim for which adjustments are required.

Adjustments

Adjustments of the original assessment may include:

- changing service details that were included
- adding services that were omitted.

Omitted services must be from the original assessment, where they form part of a multi-procedure (for example, derived fee services, diagnostic multiple services rule or relative value guide for anaesthetic).

If the payment of an omitted or rejected service does not depend on the assessment of previous service, the service must be resubmitted in a new claim.

Important information

We will process your claim and:

- a statement of benefit will be forwarded by secure messaging in a CSV file when the claim is processed
- if the claim results in an underpayment, the benefit will be paid through electronic funds transfer to the private health insurer or approved billing agent
- if the claim results in an overpayment, the statement of benefit will show details of the adjustment and include the amount of overpayment. We will invoice private health insurers and approved billing agents for overpayments
- details of each patient adjustment will be shown on the statement of benefit for the adjustment claim.

This form is an approved form under subsection 20B(1)(a) of the *Health Insurance Act 1973*.

For more information

Go to servicesaustralia.gov.au/simplifiedbilling

For all other enquiries, call 1300 130 043 Monday to Friday, 8:30 am to 5 pm, local time.

Returning this form

Health professionals – forward to the private health insurer or approved billing agent.

Private health insurers and approved billing agents – return this form with the amended and endorsed invoice or accounts by email to mps.assessing@servicesaustralia.gov.au

There may be risks with sending personal information through unsecured networks or email channels.

Filling in this form

You can complete this form on your computer using Adobe Acrobat Reader, or you can print it.

For help on how to fill in our forms, go to servicesaustralia.gov.au/formhelp

If you have a printed form:

- Use black or blue pen.
- Print in BLOCK LETTERS.

Check that you have answered all the required questions when you return this form. If the application is not complete, it will be returned and you will need to re-apply.

Applicant's details

1 You are a: Tick one only

- health professional ☐
- private health insurer representative ☐
- approved billing agent representative ☐

2 Dr ☐ Mr ☐ Mrs ☐ Miss ☐ Ms ☐ Mx ☐ Other

Family name

First given name

Organisation name

Position held

Business phone number (including area code)



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