

Australian Government

Department of Health



Hearing Services Program

How to submit an approved Revalidated Service claim through the portal

Revalidate Service portal claim process

This process will be in effect from 1 July 2021.

Determine if the client's circumstances in hearing or health have changed significantly or if the reason to refit is urgent e.g. risk of harm/danger, if the service is not provided before their current voucher expires.

Then complete and submit an online revalidation request form by:

- Selecting either Reason A or Reason B, not both.
- If Reason B, select the Eligibility Criteria for Refitting (ECR) that has been met as well as the intended item number the service item number.

The form is dynamic and you will only be required to answer specific questions related to your request. Keep a copy of a completed request form, including all the supporting documentation on the client file. The application must be submitted and a submission number generated. Note this number and include this in any follow-up enquiries.

- The application will be assessed and an outcome determined, either approved or rejected.
- An email advising the outcome of revalidated request application will be sent within 7-10 days.

If Approved – provide the requested service to the client.

• Submit the claim through the portal against the individual client's current voucher.

How to submit the claim correctly through the HSO portal

| 1 | Log in to the portal, under the home tab, click open the client accordion and find the individual client record using their 4 points of ID or Voucher Number . |
|---|--|
| | Home Client Apply for Program Eind a client or applicant |
| | Find a chent of applicant Eligibility Type Please Select Woucher number, Centrelink, DVA, ADF, JSD Voucher number, Centrelink, DVA, ADF, JSD Given Name Family Name Date of Bith Date of Bith Site ID This is the site id number Implicant Implicant |
| 2 | To submit the revalidated service item, click the manual claim button, below the claims history. View All Manual Claim Export |
| 3 | From the drop down select the CURRENT voucher no. |

| 4 | Select the Date of Service. |
|----|---|
| | Date of Service* Day ~ Month ~ Year ~ |
| 5 | Provider Reference Number field relates to your internal processes, this can be left blank. |
| 6 | Under Service Provider Details, enter the Organisation Name . |
| 7 | Enter the Practitioner Number. Practitioner Number* Start typing to select the practitioner number |
| 8 | From the dropdown menu, select the Site ID. Site ID* Please Select |
| 9 | Claim Details Mew Claims History Claim Status New Claim Claim Type* Revalidation After Revalidation is selected, the Reason field will appear. Reason* Please Select |
| | Select your Reason (Revalidation Reasons) using one of the below reasons in the drop-down menu: a) Where an item 800 / 810 is required, select Reason A, or b) Where a refitting is required (Reason B) - select the ECR number. |
| 10 | Enter the Pre-approval Number in the field provided. Pre-approval Number* From the drop down menu, select the Item Number . Item Number* Please Select |
| | Item Number Please Select |

| | Enter the fitting details into the following fields – the Date of Fitting, the Device Code, and the 3FAHL values. |
|----|--|
| 12 | If the device is a top up device, a cost to client field will appear. Enter cost to client as a dollar value. Fitting Details Let or Right Ear Fitting Date of Fitting Bit ar Of Fitting Device Code Bit23AUD Device Model Device Model Device Category C2 - Includes Dispensing Fee Device Category C3 IF 50.00 Device Breadth S488.85 (including GST) GST S488.85 (including GST) GST 50.00 Device Breadth S488.85 (including GST) GST 50.00 Device Breadth 5488.85 (including GST) GST 50.00 Device Breadth 5488.85 (including GST) 7es Cost To Client* 536 |
| 12 | Read the certification statement, then tick the certification box if statement applies. |
| 13 | Check the details have all been entered correctly before clicking the submit button |

*Approved Revalidated Service claims must be consistent with the pre-approved application or the claim will be rejected. All revalidated services and claim submission are subject to Audit and Compliance action.