Improved Efficiency on The Process of Doctors' Fee Allocation



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Background

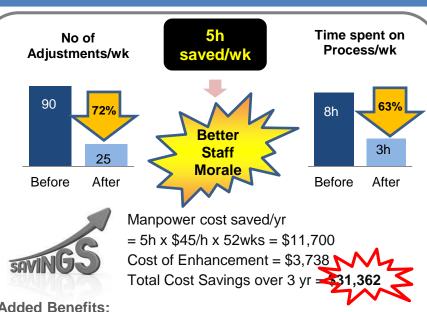
Finance, Payroll captures the amount of professional fees and points to be paid to the Specialists using Doctor Workload Reporting System (DWLR). Non Specialists are not entitled to fees or points.

By default, the Doctor Workload Reporting System (DWLR) system would split the Surgeons Fee and Points equally between 2 doctors, regardless of rank (Surgeon 1 (S1): 50%, Surgeon 2 (S2): 50%) and staff had to make manual adjustment to cases with percentage allocation that deviated from the default (e.g. S1: 100%, S2: 0%). The weekly process included going through the case notes, photocopying the notes with adjustments to be made and finally, making the backend adjustments. Adjustments would be followed by supervisor's approval. This entire process was manual and time consuming, taking up a day's time (8h) and affected work productivity and staff morale.

Aim

To reduce time spent on the process of determining percentages of Clinical Professional Fee allocation and adjusting percentages for Specialists.

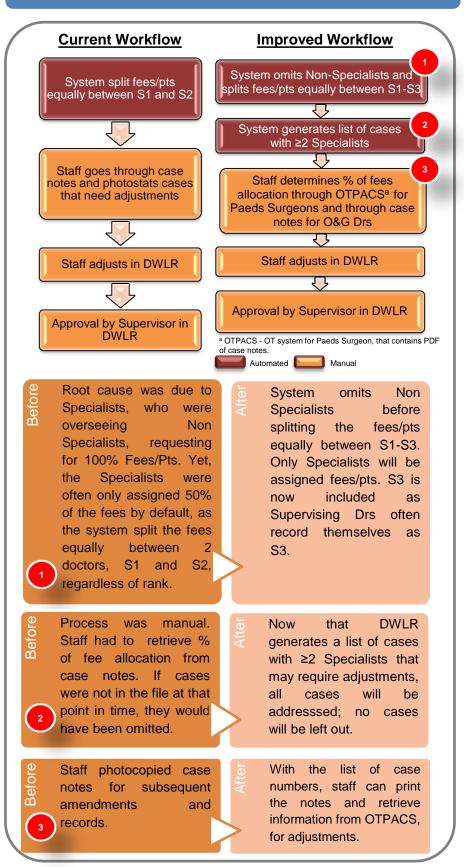
Results



Added Benefits:

- With the list of cases that involve ≥2 specialists, we would know which cases to adjust and no adjustments would be left out as a result of missing case notes.
- Drs now earn the fees and points for supervising Non Specialists, even without indicating the percentages in the notes.

Methodology



Conclusion

This semi-automation of work process through system enhancement has significantly reduced the time and effort spent on the work process by 5h per week (63%). There is improved efficiency and staff morale as a result. We still hope to fully automate this process in future, with the implementation of a new OT system, which can capture split fee allocation and port the information over to DWLR directly.