Aram For Information Technology
مؤسسة آرام لتقنية المعلومات

It is a powerful total solution for any outpatient medical center developed to support the clinic's daily operations starting from patient registration and capturing their medical history, to appointment taking until billing the patients, and it includes powerful tools to setup users authorities by activity groups, clinic appointment schedules, physicians' schedules by clinic, in-house use and selling services and inventory items, city ledgers, insurance companies, price lists, discount lists, and physicians' commission plans. It generates all the needed daily and management reports, such as daily income and settlement reports, physicians' commission reports, and VAT reports.

Features:

- Multiple users, includes a very powerful authorization scheme.
- Powerful search techniques using user-defined filters.
- Multiple currencies with currencies daily rates history.
- User-defined output forms design tool.
- Patient registration, biography taking and Patient Card printing.
- Users' productivity control
- Patients' Billing:
  - Full support and handling of the Saudi VAT regulations regarding exempting the national patients from VAT.
  - Separate bills issuance for patient, company, and insurance company.
  - Multi invoice settlements options
  - Patients' balances adjusting entries
  - Invoice cancelation via credit note movement
  - Sponsoring companies contracts conditions setup
  - Insurance companies contracts details
  - Patient billing details
  - Receipts for advance payments
- Electronic Medical Records: patients' medical records archive, clinics' and service center records, physician's records, price lists, discount lists, in-house use and selling services and items records.
- Patient appointments
  - Appointment Scheduling (Patient / Clinic / Physician wise)
  - Daily / Weekly / Monthly Schedule Summary
  - Appointment Scheduling / Rescheduling / Cancellation Facility
  - Appointments schedule print out for patient, physician, or clinic.
  - Send appointment reminders, redo services reminders, and promotional SMS messages.
- City ledger for sponsoring companies and insurance companies
- End of shifts or daily, monthly, yearly, or for any period income reports:
  - Cash sales
  - Insurance companies sales
  - Credit cards and media sales
  - Companies sales
  - On account receipts
  - Patients balances adjustment
  - Patients advance payments
  - Patients cancelled invoices multi-language
  - Checks received
- Full reporting functions
  - Statistical reports by clinic, physician, service, and medical center.
  - Income analysis reports for any period, clinic, physician, service, sponsoring company, or by selected patients.
  - VAT sales report separated by nationals and foreigners.
  - Patient statement of account.
  - Insurance companies reports, including statements.
  - Companies reports, including statements.
  - All reports could be printed detailed by invoice or summary by: User, Clinic, Service, Clinic by Physician, company contracts, Insurance company contracts.
- In-out Inventory Functions
  - In-out inventory movements
  - Inventory items stock card report
  - Inventory Items movement report
  - Stock movement summary report
  - Available Inventory report
- Fully integrated with the BeGL General Ledger Accounting Module, and the BeRP Receivables & Payables Module.

Runs under Windows©.
Works on LAN, RDP, CITRIX©.
Could be hosted on premises or on cloud.

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