

Understanding Pay per Run

For the SediVue Dx



Pay per Run overview

Pay per Run for the SediVue Dx* Urine Sediment Analyzer is an innovative test billing and inventory management system that increases cash flow by allowing you to bill your clients in advance of paying for the sample analysis. Pay per Run works in conjunction with your SmartService* Solutions connection to monitor completed runs on your SediVue Dx analyzer and bill for those runs on a monthly basis:

Runs that are invoiced

- Sample runs that provide semiquantitative results and images
- Quality control (QC) runs that provide semiquantitative results and images

Runs that are not charged

- Duplicate patient runs (with the same patient ID and sample type) within the same day, including dilutions
- Sample runs that do not provide both images and results†

Note: If your SmartService Solutions is accidentally disconnected, the data for any runs that were completed (or supplies used) during the outage will be corrected once the connection is reestablished.

Receiving SediVue Dx supplies

IDEXX proactively monitors your usage of SediVue Dx supplies via your SmartService connection and will send you certain supplies automatically when your inventory is low:

Supplies that are shipped automatically

- Cartridges
- Pipette tips
- QC fluid

Supplies that must be ordered (call 1-888-794-3399)

- Syringe tips
- Cleaning supplies

† Sample runs from nonvalidated species and sample types other than urine will produce images without results but will be invoiced.

Understanding your invoice

Invoices are sent on the 25th day of each month and are due on the 25th day of the following month.

Invoices include when the test was run, the type of test that was completed (QC or patient), the patient name, and associated costs.

Note: A QC cycle consists of two runs that are charged individually. The cost for the entire cycle is less than the cost of one patient run.

Tip: Want to know how many runs you've completed before your invoice arrives? Log in to your IDEXX Points account and scroll to the bottom half of the Account Activity page to the **SediVue Dx Estimated Runs** section.

Don't have an account? Go to idexx.ca/activate to register now!

SEDIVUE PAY PER RUN

BILL-TO ACCOUNT NUMBER 12345

INVOICE NUMBER 0000000000
INVOICE DATE 01/01/2018

BILL-TO ACCOUNT NUMBER 12345

BILLING ADDRESS
ANIMAL MEDICAL CENTER
123 MAIN STREET
ALTONA, PA 18002

BILLING ADDRESS
ANIMAL MEDICAL CENTER
123 MAIN STREET
ALTONA, PA 18002

PAYMENT SUMMARY				DELIVERY METHOD		UNIT	
AS APPLIED				CREDIT CARD PAYMENT			
DATE/STATE	DESCRIPTION	QUANTITY	UNIT PRICE	QTY	UNIT PRICE	TOTAL	
02/01/2018	SediVue Dx Data Base	1	\$1.00			1	\$1.00
02/02/2018	SediVue Regular Test 5000 Scan/Run/Day	10	\$1.00	1		10	\$1.00
02/03/2018	SediVue Regular Test 5000 Scan/Run/Day	10	\$1.00	1		10	\$1.00
02/04/2018	SediVue Regular Test 5000 Scan/Run/Day	10	\$1.00	2		20	\$1.00
02/05/2018	SediVue Regular Test 5000 Scan/Run/Day	10	\$1.00	2		20	\$1.00
02/06/2018	SediVue Regular Test 5000 Scan/Run/Day	10	\$1.00	2		20	\$1.00
02/07/2018	SediVue Regular Test 5000 Scan/Run/Day	10	\$1.00	2		20	\$1.00
02/08/2018	SediVue Regular Test 5000 Scan/Run/Day	10	\$1.00	2		20	\$1.00
02/09/2018	SediVue Regular Test 5000 Scan/Run/Day	10	\$1.00	2		20	\$1.00
02/10/2018	SediVue Regular Test 5000 Scan/Run/Day	10	\$1.00	2		20	\$1.00
02/11/2018	SediVue Regular Test 5000 Scan/Run/Day	10	\$1.00	2		20	\$1.00
02/12/2018	SediVue Regular Test 5000 Scan/Run/Day	10	\$1.00	2		20	\$1.00

Payment Summary: 12345