

User Guides - eGOS Domiciliary

Blink has an integrated eGOS system that links directly into your PCSE portal, enabling you to manage all of your eGOS forms in one place.

To set up eGOS on your Blink system we need:

- Contractor name and address
- ODS number (usually in the form TP123)
- Practice contact name, number and email address.

We will contact PCSE for a PSK number which will create a unique link between your Blink system and PCSE.

Creating eGOS Forms

The difference between other GOS forms and a GOS6 is that a PVN needs to be created in advance of any visit to a patient at their premises – their home or a venue such as a care home. **Therefore GOS6 forms are created through the Blink diary.**

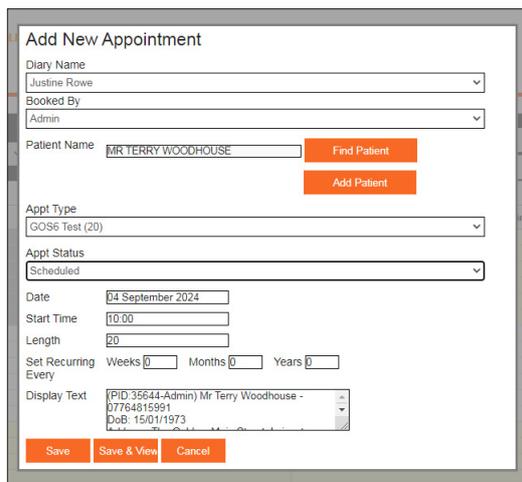
The diary booking will need to be made in advance of the visit.

Individual in their own home – a minimum of 48 hours in advance.

Patients in a venue e.g. care home – a minimum of 21 days in advance.

Create a diary booking

On an available cell double click. (Patient appointments cannot be added to non clinic times – greyed out areas) This will open a 'Add New Appointment' window.

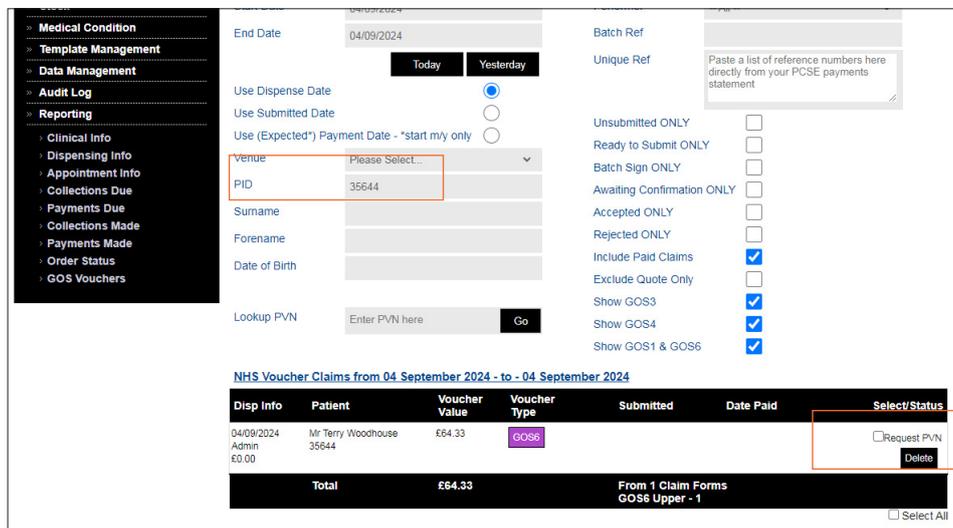


- If you already have a patient selected they will automatically be added to the appointment.
- Or select 'Find Patient' to find a patient that is already on your system, by name, date of birth etc.
- Appointment type choose – GOS6 NHS Eye Test or GOS6 Private PX.
- The date and start time of appointment will already be populated.

[See our User Guide - 'Diary'](#) for a detailed guide on all aspects of setting up and using the Diary module of Blink.

When you save the appointment you will automatically be taken to the GOS Voucher Submission page.

You will see a GOS6 has been created and along side it a Request PVN tick box.



Disp Info	Patient	Voucher Value	Voucher Type	Submitted	Date Paid	Select/Status
04/09/2024 Admin £0.00	Mr Terry Woodhouse 35644	£64.33	GOS6			<input type="checkbox"/> Request PVN Delete
Total		£64.33	From 1 Claim Forms GOSS Upper - 1			

You can only request a PVN for one patient at a time or one venue at a time.

When you are automatically taken to this page the PID will be populated in the search filter and you are able to tick the Request PVN box.

If you remove the PID the tick box will be greyed out and you cannot request the PVN. In the case of venues, a venue needs to be selected instead of the PID, you will then see a list all of the patients at that particular venue.

Tick the Request PVN box and click submit. The request will go off to PCSE and will come back with a status of 'pvnready'. When you open the front of the GOS 6 you will see a PVN code in the top right hand corner of the form. The top section of the form will also be completed automatically.

Disp Info	Patient	Voucher Value	Voucher Type	Submitted	Date Paid	Select/Status
04/09/2024 Admin £0.00	Mr Terry Woodhouse 35644	£64.33	GOS6			pvnready - View PVN Last Exam: 25/02/2021
Total		£64.33	From 1 Claim Forms GOS6 Upper - 1			
<input type="checkbox"/> Select All						
<input type="button" value="Print Summary"/> <input type="button" value="Check PCSE"/> <input type="button" value="Refresh Status"/> <input type="button" value="Refresh Status (Since Date)"/> <input type="button" value="Submit"/> <input type="button" value="Batch Sign"/>						

GOS 6 APPLICATION FOR A MOBILE NHS FUNDED SIGHT TEST 01/19

Please complete this form using black ink and in BLOCK CAPITALS Pre-Visit Notification reference number: **P - A M 2 6 9 4 1**

Part 1 PATIENT'S DETAILS

Title: MR First names: T E R R Y
Surname: W O O D H O U S E
If changed within the past 12 months Previous surname:
Address: T H E G A B L E S M A I N S T L E I C E S T E R
Postcode: L E 7 9 J X
*If known Date of birth: 1 5 0 1 1 9 7 3 NHS N^o: N.I.N^o:
Date of last sight test: 2 5 0 2 2 0 2 1 First test Not known

I cannot attend a practice unaccompanied for a sight test because:

You can also view the full details of the PVN by clicking the 'View PVN' button.

The form and PVN have now been created in advance of the visit.

Before a form is submitted you should check that the information from when the appointment was created and therefore is attached to the PVN is exactly the same as the information on the GOS form, e.g. patients name, address and date of birth. If the form is submitted with a different date of birth or spelling of their name for example, the form will be rejected.

Updating any patient information errors prior to visit

If you become aware that the date of birth for example, for the patient is actually different to the date of birth you submitted for the PVN, you are able to update this before submitting the GOS form and before the visit.

To do this go *Patient Data -> Patient Information -> Patient Details*, update their date of birth and click update.

Go back into GOS for this patient - *Patient Data -> GOS -> eGOS (This Patient)*. The status for the GOS form will now have changed to Update PVN.

NHS Voucher Claims from 25 August 2024 - to - 26 September 2024						
Disp Info	Patient	Voucher Value	Voucher Type	Submitted	Date Paid	Select/Status
04/09/2024 Admin £0.00	Mr Terry Woodhouse 35644	£64.33	GOS6			<input checked="" type="checkbox"/> Update PVN <input type="button" value="Clear"/>
Total		£98.07	From 2 Claim Forms GOS6 Upper - 1 GOS6 Lower - 1			
<input type="checkbox"/> Select All						

The system is now aware that some of the patients details have changed from when the PVN was requested. Click the Update PVN box and click submit. Refresh the page and the status will change to **pvnready**.

Complete the front of the form. If you have already completed the patient details with eligibility etc. this will be automatically populated onto the form. The patient should sign the form.

When the front has been completed and saved the back will appear ready to be completed and saved. Your system can be set up so that the performer name and number is populated (see page 10 of this user guide for instructions on how to add performer details).

Once the front and back have been saved, refresh and the status will change to Submit. Tick this box and press submit.

When an eGOS has been submitted

The blink system is designed to keep you updated with the progress of your eGOS submissions at all times.

Once a form has been submitted you can check its progress on the 'GOS Voucher Submission' under 'Select/Status'. It will show Submitted, Accepted or Rejected and finally show an expected payment date.

To see any new/updated status press the 'Refresh Status' button.

Patients at a Venue e.g. Care Home

Before creating a diary appointment for a group of patients at the same venue you need to add the venue to your Blink system.

To do this go to *System Admin* -> *Users* -> *Add Venue*.

Add the venue details and press 'Add'

As with a single patient at home the GOS6 forms are generated when creating appointments in the diary, but it works in a slightly different way.

Go to diary and create an appointment for a patient but **don't select the GOS6 appointment type**. Choose **NHS or private eye test** and save.

Choose another patient at the same venue and do the same. You now have two appointments on the same date, both of the patients should have the same venue address.

Time	Patient	Address
9:00 AM	(PID:35658-Admin) Mr Tom Jones - DoB: 14/12/1977	1 Main St, Leicester, M28 1AD
10:00 AM	(PID:1034-Admin) Mrs Jean Smith - 01215161970 DoB: 12/11/1929	1 Main St, Leicester, M28 1AD

Now go to *System Admin -> Reporting -> Appointment Info* and select the date of the appointments. This will show all of the patients who are booked in for an appointment on a certain date. For a full clinic there may be a lot more than two patients.

Appointment	Patient	Address	Telephone	Notes
30/09/2024 09:00 AM NHS examination Scheduled	MR TOM JONES DOB: 14/12/1977 ID: 35658 DEFAULT	(MANAGER): TEST VENUE, 1 MAIN ST, LEICESTER M28 1AD	Patients Tel: Patients Mob: Alt Contact: Alt Number: Venue Tel: Venue Mob:	(PID:35658-Admin) Mr Tom Jones - DoB: 14/12/1977 Address: 1 Main St, Leicester, M28 1AD Last Test: 21/09/2022 Appt Type: NHS examination (30) - created by: Admin Last Examination Date: 21/09/2022
30/09/2024 10:00 AM NHS examination Scheduled	MRS JEAN SMITH DOB: 12/11/1929 ID: 1034 DEFAULT	(MANAGER): TEST VENUE, 1 MAIN ST, LEICESTER, UNITED KINGDOM M28 1AD	Patients Tel: Patients Mob: 01215161970 Alt Contact: Alt Number: Venue Tel: Venue Mob:	(PID:1034-Admin) Mrs Jean Smith - 01215161970 DoB: 12/11/1929 Address: 1 Main St, Leicester, M28 1AD Last Test: 16/05/2023 Appt Type: NHS examination (30) - created by: Admin Last Examination Date: 16/05/2023 Last CL Examination Date: 07/05/2021

Select all and click 'Confirm PVN button'. You will see a notification that the appointments have been updated.

This will change the appointment type and will also create a dispense and a GOS 6 voucher for each of the patients. The first two patients should have a higher rate GOS 6 and subsequent GOS 6's will be at lower rate.

GOS Voucher Submission

Start Date: 01/09/2024
End Date: 30/09/2024
Today Yesterday
Use Dispense Date:
Use Submitted Date: (highlighted in red box)
Use (Expected) Payment Date - *start m/y only:
Venue: Test Venue, Leicester, M28 1AD (dropdown menu, highlighted in red box)

Performer: -- All --
Batch Ref:
Unique Ref: Paste a list of reference numbers here directly from your PCSE payments statement

Unsubmitted ONLY
Ready to Submit ONLY
Batch Sign ONLY
Awaiting Confirmation ONLY
Accepted ONLY
Rejected ONLY
Include Paid Claims
Exclude Quote Only
Show GOS3
Show GOS4
Show GOS1 & GOS6

Lookup PVN: Enter PVN here Go

NHS Voucher Claims from 01 September 2024 - to - 30 September 2024

Disp Info	Patient	Voucher Value	Voucher Type	Submitted	Date Paid	Select/Status
30/09/2024 Admin £0.00	Mr Tom Jones 35656	£64.33	GOS6			
30/09/2024 Admin £0.00	Mrs Jean Smith 1034	£64.33	GOS6			
Total		£128.66	From 2 Claim Forms GOS6 Upper - 2			

Select All

Go to the GOS Voucher Submission page *System Admin -> Reporting -> GOS Vouchers*.

You need to filter by date and venue in the drop down list.

You will then see the GOS6's for all patients at that clinic on that day.

An extra step for venues with multiple patients is that you need to go into each of the GOS forms and verify the information at the top of the form.

Open the form and verify date of visit and approx. time. In most cases the information will be correct and you will simply need to press save.

Refresh the page and it will then show the 'Request PVN tick box' Tick the box and submit, it will go off to PCSE and the status will change to **pvnready**. The PVN will appear at the top of the form and it should be the same for each of the patients for the same venue.

Creating a GOS3 or GOS4

Both GOS3 and GOS4 forms can be created in 2 ways.

1 Dispensing

When you save a dispense for a patient an eGOS form will be automatically generated.

- **A GOS 3** is automatically generated when you select the relevant 'NHS Voucher'.
- **A GOS 4** is automatically generated when you enter a value into the 'Repair Voucher' box. The value of the frames and/or lenses should equal this value, making the final dispense total £0.

To complete any dispense you must select at least a frame, so if the GOS4 is for a is a frame repair only, you would select 'PX Own Frame', along with either a 'Blank Lens' or specify 'Frame Only'

2 Patient Data -> GOS

In the side menu under 'GOS' you can create a quick eGOS form for the patient you have selected. You can create both quick eGOS 3 and 4 forms.

*This method will also create a dummy dispense which should then be edited to carry on with the dispense. You should **NOT** create a new dispense as this will create another eGOS form.*

You can find a patients dispense under *Patient Data -> Patient Information -> Dispensing History*. Select the 'Edit Order' button to continue with the dispense.

The screenshot shows the Blink OMS software interface. At the top, a modal dialog box from 'highstreet.blinkoms.co.uk' asks for confirmation to generate a sight test and GOS1 form. The main interface displays a 'Patient Summary' form with fields for Patient, ID, DOB, Address, Age, Telephone, Mobile, Alt Tel, email, Patient Type, Venue, Domiciliary Reason, Last Full Examination, and Next Full Examination Due. A sidebar menu on the left lists various options under 'GOS', including 'eGOS 1', 'eGOS 3 (A voucher)', 'eGOS 3 (2xA vouchers)', 'eGOS 3 (E voucher)', 'eGOS 4', and 'eGOS (This Patient)'.

Once eGOS forms have been created there are a number of ways you can view and complete them.

1 *Patient Data -> GOS* - In the side menu under 'GOS' you can view any eGOS forms for the patient you currently have selected – 'eGOS (This Patient)' or you can search for all eGOS forms – 'eGOS (All Patients)'.

2 *System Admin -> Reporting -> GOS Vouchers*.

This screenshot shows the 'Patient Summary' form in the Blink OMS software. The form includes fields for Patient, Address, Telephone, Alt Tel, Venue, Last Full Examination, and Notes. A sidebar menu on the left lists various options under 'GOS', including 'eGOS 1', 'eGOS 3 (A voucher)', 'eGOS 3 (2xA vouchers)', 'eGOS 3 (E voucher)', 'eGOS 4', and 'eGOS (This Patient)'.

This screenshot shows the 'System Summary' form in the Blink OMS software. The form displays a 'Data For' section with radio buttons for 'Today', 'Yesterday', 'This Week', and 'This Month'. Below this, there are two date range selectors. The main summary area shows 'New Patients: 0', 'Appointments: External 0', and 'Red Eye Check:'. A sidebar menu on the left lists various options under 'Reporting', including 'Clinical Info', 'Dispensing Info', 'Appointment Info', 'Collections Due', 'Payments Due', 'Collections Made', 'Payments Made', 'Order Status', and 'GOS Vouchers'.

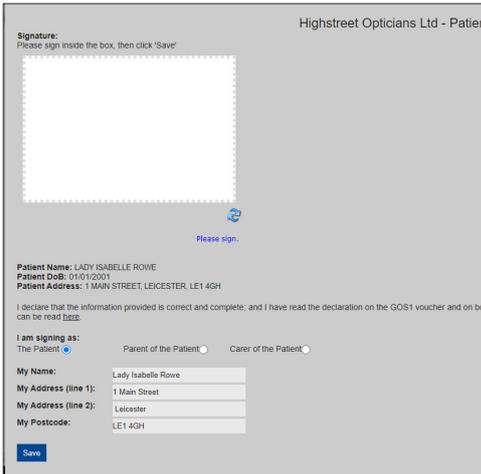
[See our User Guide - 'eGOS'](#) for a detailed guide on all aspects of using eGOS within Blink.

Useful eGOS Information

Patient Declaration Tool

A useful tool is the 'Patient Declaration' tool. You will find this under *Patient Data* -> *GOS* -> *Patient Declaration*. This will store the patient signature so that it can be added to related GOS forms such as GOS 3.

The Patient Declaration Form will open and be automatically populated with the patient details. The patient should read the declaration, sign and save.



The patient signature is valid for the current eGOS forms for 21 days. They should re-sign the patient declaration form for any future forms and examinations.

A signature pad can be a simple, cost-effective way of collecting a customer signature. We can recommend this one – 'One by Wacom Small Graphics Tablet'.

To use the patient declaration signature the front of the form needs to be opened and saved. Refresh the window and the 'Assign Signature' button will appear. A message will check that you want to assign the stored signature. Once this has been added the back of the form will appear.

Disp Info	Patient	Voucher Value	Voucher Type	Submitted	Date Paid	Select/Status
13/06/2023 Admin £0.00	Mrs Jean Smith 1034	£23.14	GOS1 View Front			<input type="checkbox"/> Batch Sign (Patient) Assign Sig Clear
13/06/2023 Admin £173.30	Mrs Jean Smith 1034	£41.70	GOS3			

Within the patient declaration tool there is also an option to request a patient signature by email or text. *The email and SMS options will only appear if the patient has an email or mobile number stored in their patient details.*

Whichever method you use to add the patient signature, once the front has been saved the reverse of the form will automatically generate. You will then be able to complete the form or save to complete later.

You will now be able to view both the front and reverse of the form. *Note that once a patient has signed the front of the form it is no longer editable.*

If you do find that you need to change the front of a form you can clear the form by clicking the 'Clear' button under 'Select/Status' and start again but the patient would need to re-sign.

Once the reverse of the form has been completed select 'Refresh Status' (bottom of the page) and the 'Select/Status' will now have a 'Submit GOS 1 via eGOS button'. Select this button and 'Submit'.

Please note to submit the final form or use the batch sign feature the reverse of the form must be saved first

Batch Signing

The Batch Signing feature allows the performer and supplier to sign many eGOS forms at once, for example at the end of each day.

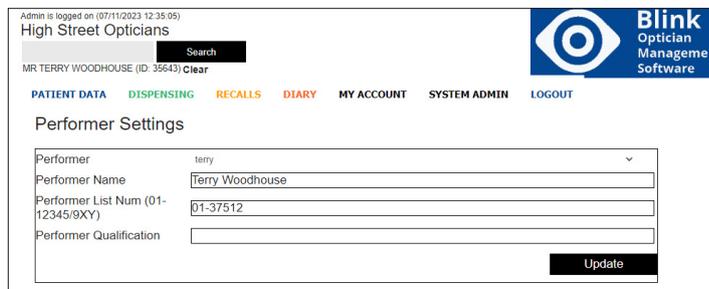
- First the reverse of the forms must be opened, checked and saved.
- Refresh the 'GOS Voucher Submission' page
- **IMPORTANT** - Make sure that the relevant performer is selected

- Select the forms to add signatures.
- Click 'Batch Sign', this will open a signature window, complete the signatures and they will be added to all of the selected forms.
- Refresh the page, using the 'Refresh Page' button and the forms will now be ready to submit.

Performers list number

You can add a performers 'list number' to the system so that it is reflected onto the eGOS forms. To do this go to: *System admin -> Data Management -> Edit Settings*.

This will open a new page and at the top of the page is the 'Performer Settings' section.



The screenshot shows the 'Performer Settings' form in the Blink Optician Management Software. The form has a header with the user's name 'MR TERRY WOODHOUSE (ID: 35643)' and a search bar. Below the header are navigation tabs: PATIENT DATA, DISPENSING, RECALLS, DIARY, MY ACCOUNT, SYSTEM ADMIN, and LOGOUT. The 'Performer Settings' section contains a dropdown menu for 'Performer' (currently showing 'terry'), a text input field for 'Performer Name' (filled with 'Terry Woodhouse'), a text input field for 'Performer List Num (01-12345/9XY)' (filled with '01-37512'), and a text input field for 'Performer Qualification'. An 'Update' button is located at the bottom right of the form.

The first title 'Performer' has a drop down menu where you can select the relevant performer, complete their details and Update to save the details.

For a performer to appear in this drop down menu they must first be added to the Blink system as a user and their 'User Type' must be either Admin or Optom.

For the name to automatically appear on the eGOS form the performer will need to be logged into the Blink system under the corresponding name.

If an eGOS form is showing rejected

If an eGOS form is rejected it will show as rejected on the 'GOS Voucher Submission' page under 'Select/Status'. If you hover a mouse over the rejected message, it will show the reason for the rejection. You can then rectify the error and re-submit.

Deleting an unwanted eGOS form

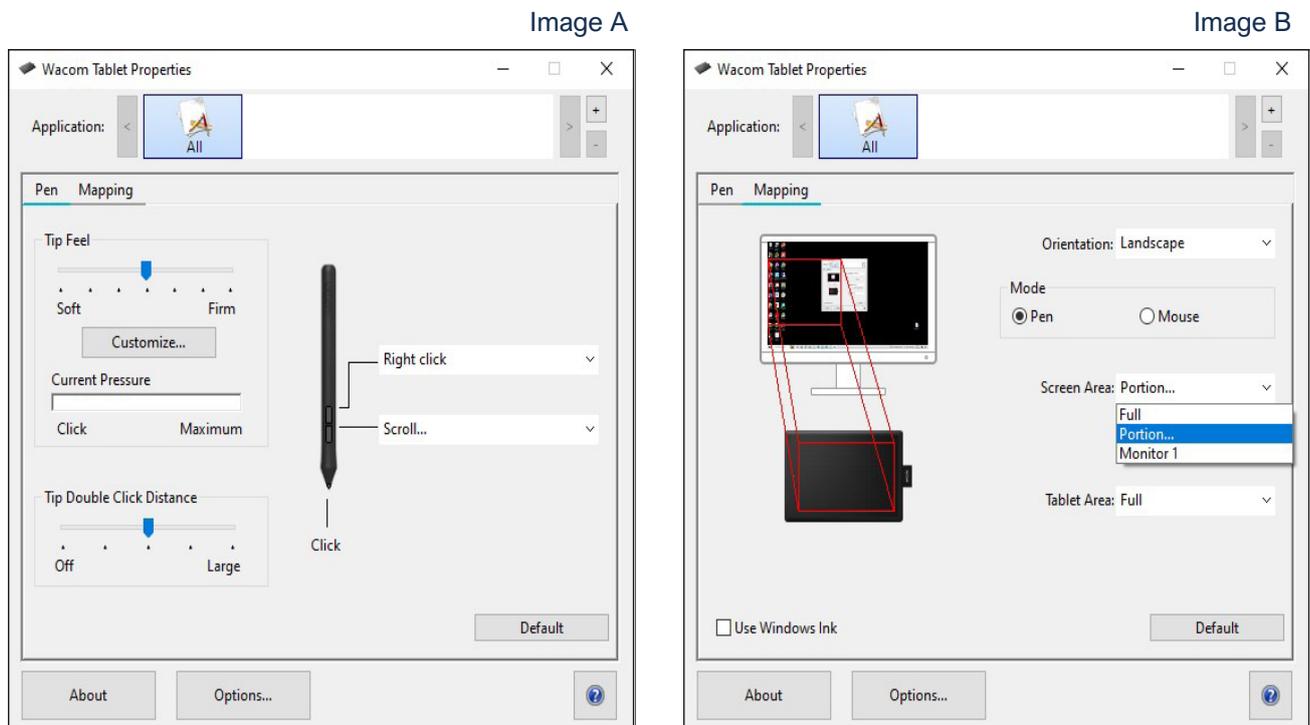
Find the eGOS form you want to delete. Click on the 'Clear' button - this will delete the content of the GOS form. You then need to delete the dispense linked to the form. Once the dispense has been deleted the relevant GOS form will disappear.

Collecting patients electronic signatures on a tablet

We recommend using a “Wacom One” tablet.

Setting up your “Wacom One” tablet:

- Plug in your Wacom One
- Go to <https://wacom.com/start/one> - download the exe file (e.g.WacomTablet_6.4.5-5.exe)
- Run the exe to install the latest drivers
- Restart your computer
- Run the ‘Wacom Tablet Properties’. See below



- Click on the ‘Mapping’ tab. See image B above
- Untick the ‘Use Windows Ink’ checkbox
- Set Screen Area to ‘Portion’
- Map the screen area as shown in fig 2 (you can do this better if you open the Blink Signature screen before opening the properties)
- When you use the tablet, MAKE SURE THE TABLET IS THE RIGHT WAY AROUND (Wacom label on the right hand side)

Contact

If you need guidance regarding any aspect of Blink you can contact us on the support email, where we will always try to respond within 24 hours:

support@blinkoms.co.uk

Alternatively you can call us on the support line: 07748 500430

Or call the office phone: 0116 431 8284