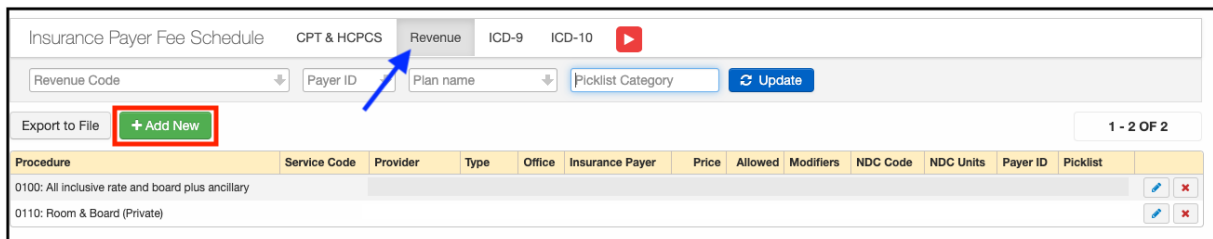


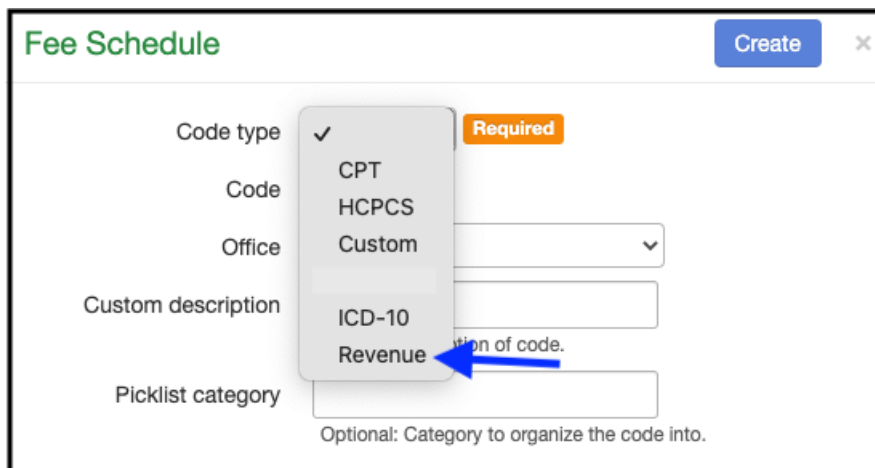
How to add revenue codes to a fee schedule v1

Last modified on 10/30/2024 10:45 am EDT

1. Hover over **Billing** in your navigation bar and select **Fee Schedule**.
2. Make sure you are on the **Revenue** tab.



3. Select **+ Add New** and choose **Revenue** from the **Code Type** dropdown.



4. Enter the revenue code in the **Code** search field, Base price (the price you would like to charge for that service), and press **Create**.

Fee Schedule
Create
✕

Code type Revenue ▼

Code ▼ Required

Service Code ▼

Base price \$ 0.00 Required

Expected Reimbursement \$ 0.00 ▼ Typical allowed amount for payer.
Not used if blank.

CPT/HCPCS Modifier

Office ▼

NDC Code ▼

NDC Quantity 1.000

NDC Units ----- ▼

Payer id
Use 'Cash' for self pay and cash patients.

Plan Name

Custom description
Custom description of code.

Picklist category
Optional: Category to organize the code into.

4. You can utilize the Picklist category option (bottom of the list) to further organize multiple related codes into groups to aid in quickly locating and adding them to a patient's charges.
