

UB04 Box 42 - Adding revenue codes to an institutional claim

Last modified on 02/25/2026 4:24 pm EST

As you build your institutional claim for services rendered, you will need to add revenue codes to each charge line. This will combine charges by category.

Revenue codes can be added first to your fee schedule, and then to each patient encounter. Once they are added to your fee schedule, they will only need to be updated when your fee changes.

To first add them to your fee schedule, follow the instructions [here](#).

To add them to your patient's invoice:

1. Navigate to **Billing > Live Claims Feed > inside patient's appointment, Line Item Transaction section**
2. Press **+ Add Line Item**

The screenshot shows a table with columns: Rev/Check, Service/Posted, Service Code & Modifiers, Qty/Min, and Price. Below the table is a 'Totals:' row. Underneath, there is a 'Revenue' input field with a blue arrow pointing to it. Below the input field are two buttons: '+ Add Line Item' (highlighted with a red box) and 'x Delete Selected'.

3. Enter the revenue code in the box identified with the blue arrow

This screenshot is identical to the previous one, but the '+ Add Line Item' button is no longer highlighted. The blue arrow now points directly to the 'Revenue' input field.

The price will populate if the code has been added to your fee schedule. Once entered into the patient's claim, they will populate box 42 on the UB04.

42 REV. CD.	43 DESCRIPTION	44 HCPCS / RATE / HIPPS CODE	45 SERV. DATE	46 SERV. UNITS	47 TOTAL CHARGES

