

# How Do I Set a Billing Modifier to a Code So it Always Populates?

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To set a modifier for a billing code, you can create Billing Profiles to associate the modifier with the code. Then, whenever you use the billing profile, both the code and modifier will populate.

Here are the steps to take these actions using the website:


1. Under the menu bar, select **Schedule > Billing Profiles**
2. Press the green **Add New Profile** button in the upper right corner.

Custom Billing Profiles

e.g: Back Pain - New Patient Visit

Sort (A-Z)

Show Archived Profiles

 **+ Add New Profile**

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3. Name the Billing Profile, and enter the code or codes you want to associate with that Billing Profile including the modifier you want to add.

CPT Codes

	Code	Modifiers
1	99205	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

ICD10 Dx Ptrs	Quantity	Price	
<input type="text"/> 1 <input type="text"/> 0 <input type="text"/> 0 <input type="text"/> 0	<input type="text"/> 1.00	\$ <input type="text"/> 0	<input type="button" value="+ NDC"/> <input type="button" value="Remove"/>

4. Press **Save**

The next time you associate the Billing Profile with a patient appointment the codes/modifier will automatically be applied to the claim.