Procedure Code Field Descriptions

Required fields are indicated in red.

- **Code**: Enter the Procedure code (numbers and/or letters).

- **Code Type**: Select the type of Procedure code (CPT/HCPCS, Other Medical or Retail).

- **Claim Defaults**: Select any applicable claim defaults for the code, as well as the default price, number of units and default charge status for the code.

- **Modifiers**: Add any applicable global or Situational modifiers to the code if applicable.

- **Drug Information**: If applicable, include a drug price, units, and drug unit measure (GR, ML, UN, etc.) as well as drug codes and code format.

- **Effective Date**: Effective code date for reporting and tracking purposes only.

- **Termination Date**: Termination code date for reporting and tracking purposes only.

- **Superbill Options**: Configure Superbill options (Enable code to print on superbill and enter code category and description that will reflect on the superbill).

- **Statement Options**: Configure Statement options (Enter a code description that will reflect on the statement).

- **Reporting**: Configure the procedure code by setting a Cost of Goods and Services (COGS) to allow tracking of this data through a custom report.