)ther (Procedure Code Charge) Link

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he "Other" link within the claim charges tab allows users the ability to add information specific to a rocedure code on the claim. Users can add things like associated drug information, charge-level uthorization numbers, anesthesia start and stop times, or assign a different rendering provider for a pecific code on the claim.

ollow the steps below to add Other info on a Claim charge.

1. Select **Claim** > **Claim**.
2. Use the **Search field** to search for your claim.

   > Check the ***"Show exact matches only"*** box to search for exact matches or ***"Show unpaid claims only"*** to show claims that may need follow-up.

3. Open the claim.
4. Click the **Charges** tab.
5. Enter or find your procedure code (charge).
6. Optional: Click the "**Other**" link to the right of the procedure code.
   1. Enter any applicable **Service Information** like EPSDT/Chap Code, Family Planning, Emergency, o Rendering Provider to send out on the claim.
   2. Enter any applicable **Drug Information** like Drug Code, Units, Format, Price, or Drug Description to send out on the claim.
   3. Enter any applicable **Authorization** to a specific charge to send out on the claim (applies only to professional electronic claims). "***This charge uses the claim-level authorization"*** option is checked by default for all charges. If unchecked, it will show a row for each payer on the claim with an **authorization number** or an **authorization type**. You are able to type in a number by hand, or use the **Copy Auth from Patient** link. The link opens the patient authorization dialog box, allowing you to use an existing authorization on the charge.

      > ⚠ This link will only be available if the patient has an active authorization, and will update the number of visits used upon saving the claim.

   4. Enter any applicable **Measurements** like Hemoglobin, Hematocrit, Epoetin, or Creatin measurements to send out on the claim.

5. Enter any **Other** applicable info like Anesthesia/Oxygen Minutes, Narrative Notes, or CLIA # to send out on the claim.

7. Click **Apply**.

8. Click **Save**.