Revenue Codes Contract

Contracts allow practices to keep track of their pre-negotiated reimbursement rates for each code and insurance company. You can edit the price on your contracts for your Revenue Codes from within the Revenue Codes section.

Follow the steps below to update the revenue code prices on your contracts.

1. Select **Customer Setup** > **Codes...** > **Revenue Codes**.

2. Use the **Search** field to find the revenue code by the **code** or **description**. Or use the **Show All** button to view all codes.

   > 🪄 Place a check in the ***"Include inactive codes"*** box to include inactive codes in your search results.

3. Select the **Revenue Code**.

4. Locate and click on the **Contracts** tab from the right-hand side panel.

5. You can **add, view, or edit** any contract prices associated with this revenue code. Click on a Contract's **Price** and type in the new price for that **Contract**. You can also exclude the code from a contract by placing a check in the **Exclude** box.

6. *Optional:* You can access/view the associated contracts by clicking on the Contract Name.

7. Click **Save**.