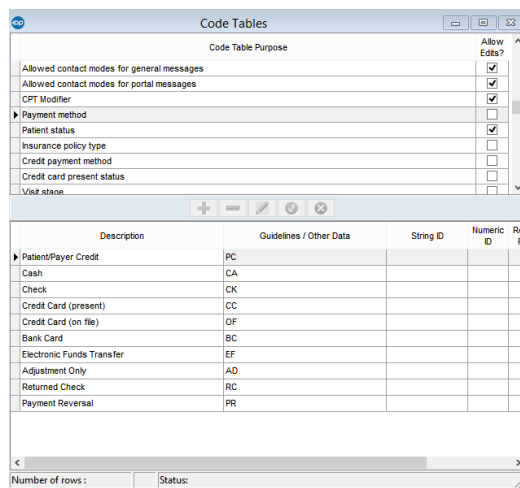


What do the codes for payment methods mean?

Last Modified on 01/16/2019 11:47 am EST

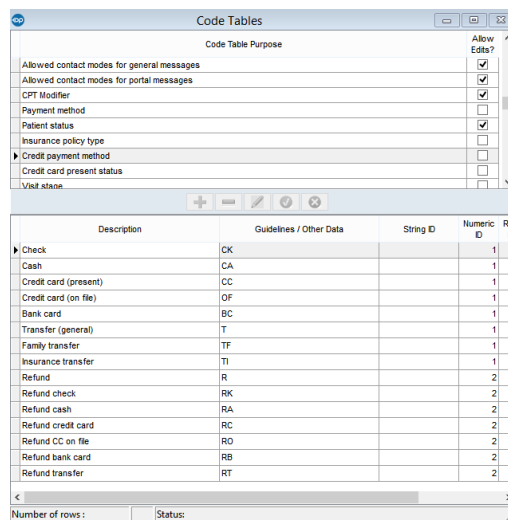
Payment methods are codes used to indicate how a payment was managed. The codes and definitions are found in **Utilities > Manage Codes > Coded Values**. The Coded Values table will open. Scroll to locate the payment lists and definitions of:

- Payment Method



Description	Guidelines / Other Data	String ID	Numeric ID	Rate
▶ Patient/Payer Credit	PC			
Cash	CA			
Check	CK			
Credit Card (present)	CC			
Credit Card (on file)	OF			
Bank Card	BC			
Electronic Funds Transfer	EF			
Adjustment Only	AD			
Returned Check	RC			
Payment Reversal	PR			

- Credit Payment Method



Description	Guidelines / Other Data	String ID	Numeric ID	Rate
▶ Check	CK		1	
Cash	CA		1	
Credit card (present)	CC		1	
Credit card (on file)	OF		1	
Bank card	BC		1	
Transfer (general)	T		1	
Family transfer	TF		1	
Insurance transfer	TI		1	
Refund	R		2	
Refund check	RK		2	
Refund cash	RA		2	
Refund credit card	RC		2	
Refund CC on file	RD		2	
Refund bank card	RB		2	
Refund transfer	RT		2	