

Billing Groups

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Version 20.5

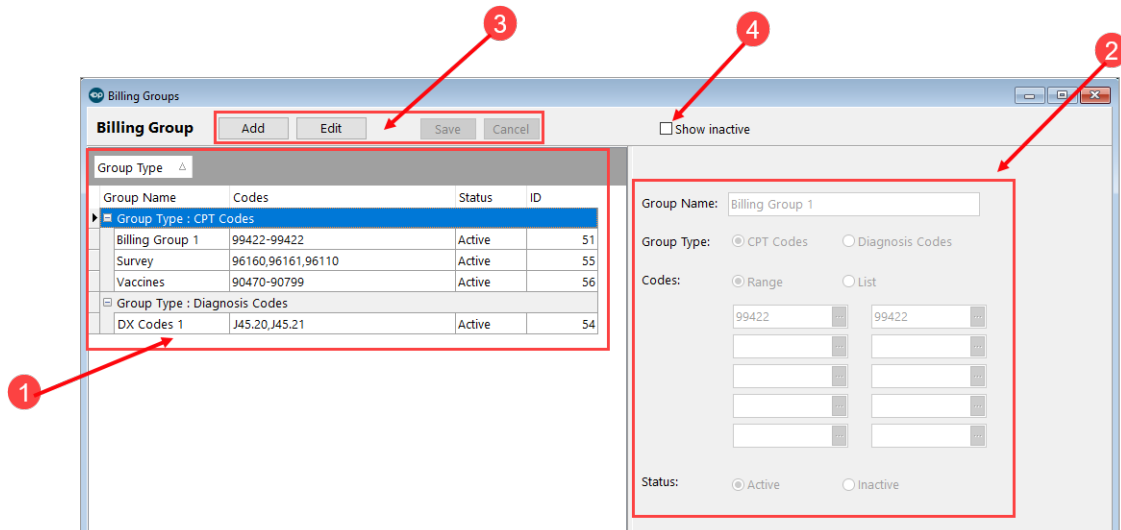


This window map article points out some of the important aspects of the window you're working with in OP but is not intended to be instructional. To learn about topics related to using this window, see the **Related Articles** section at the bottom of this page.

About Billing Groups

Path: Billing tab > More button (Customize group) > Billing Groups

Billing Groups are created to group together sets of CPT or Diagnosis Codes, by range or list, to support the **OP AWARE** functionality. The grouping of codes reduces the number of rules that need to be created to align with specific billing circumstances.



Billing Groups Map

Number	Section	Description
1	Billing Group List	The Billing Group List displays all of the Billing Groups that have been created.
2	Billing Group Details	<p>The Billing Group Details section of the window contains the fields used to create the Billing Group.</p> <ul style="list-style-type: none"> • Group Name: The Group Name field is required and is used to identify the group when creating an OP AWARE rule. • Group Type: The Group Type radio button is used to select if a CPT Code Group or a Diagnosis Code Group is being created. • Codes: The Codes radio buttons and fields are used to identify the codes that are to be included in the Billing Group. • Status: The Status radio buttons are used to identify if the Billing Group is Active or Inactive.
		<ul style="list-style-type: none"> • Add: The Add button is used to display a blank line for a new group to be created.

3	Function Buttons	<ul style="list-style-type: none">• Edit: The Edit button is used to edit the fields in the group selected in the Billing Group List.• Save: The Save button saves the new or edited group.• Cancel: The Cancel button cancels the creation of a new group or the edits for an existing group.
4	Show Inactive	The Show Inactive checkbox is used to display Billing Groups that have been marked Inactive.