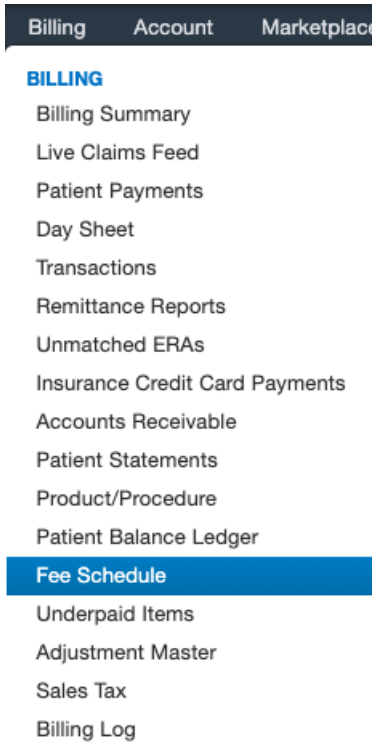


# How Do I Set Up a Fee Schedule v1?

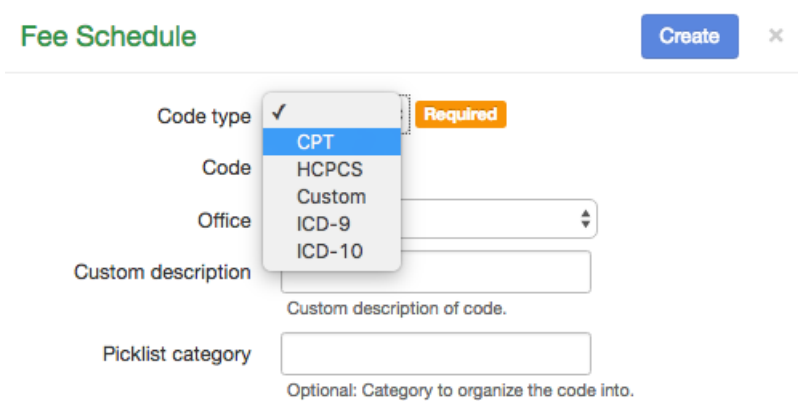
07/24/2024 3:20 pm EDT

A fee schedule is a listing of what you charge for each of your services.

1. To get started with fee schedules, navigate to **Billing** and select **Fee Schedule**.



2. Click on + **Add New** and choose from the **Code Type** dropdown whether you want to add **CPT**, **HCPCS**, or a **Custom code** to the Fee Schedule screen.



3. Enter the code in the **Code** search field, Base price (the price you would like to charge for that service), and click on **Create**.

## Fee Schedule

Create

×

Code type	CPT
Code	99213
Base price	\$ 100.00
Expected Reimbursement	\$ 0.00
Typical allowed amount for payer. Not used if blank.	
CPT/HCPCS Modifier	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Office	<input type="text"/>
NDC Code	<input type="text"/>
NDC Quantity	1.000
NDC Units	-----
Payer id	<input type="text"/>
Use 'Cash' for self pay and cash patients.	
Plan Name	<input type="text"/>
Custom description	<input type="text"/>
Custom description of code.	
Picklist category	<input type="text"/>

4. If you know the expected allowed amount (amount paid by the payer and due from the patient) from the payer, please enter the \$ value in the **Expected reimbursement** field and then enter the corresponding payer id in the **Payer ID** field.

If you have multiple payers with differing expected allowed amounts, you can enter them as separate entries. Having the expected allowed amount entered for each of your payers will allow the system to capture any posted payments that do not match the expected reimbursement amount entered and will place them in [Billing > Underpaid Items](#). The billing team can then contact each payer and discuss the underpayment.

## Fee Schedule

Create

×

Code type	CPT
Code	99213
Base price	\$ 100.00
Expected Reimbursement	\$ 50.00
	Typical allowed amount for payer. Not used if blank.
CPT/HCPCS Modifier	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Office	
NDC Code	
NDC Quantity	1.000
NDC Units	-----
Payer id	60054
	Use 'Cash' for self pay and cash patients.
Plan Name	
Custom description	
	Custom description of code.
Picklist category	

It is not required that you enter an expected reimbursement amount for each service. It is helpful if you have it as the system will help you identify claims that did not process as you expected. This [link](#) will show you how DrChrono can assist with identifying those claims so follow-up can be made.

Here is a [video](#) that will walk you through setting up a fee schedule in DrChrono.