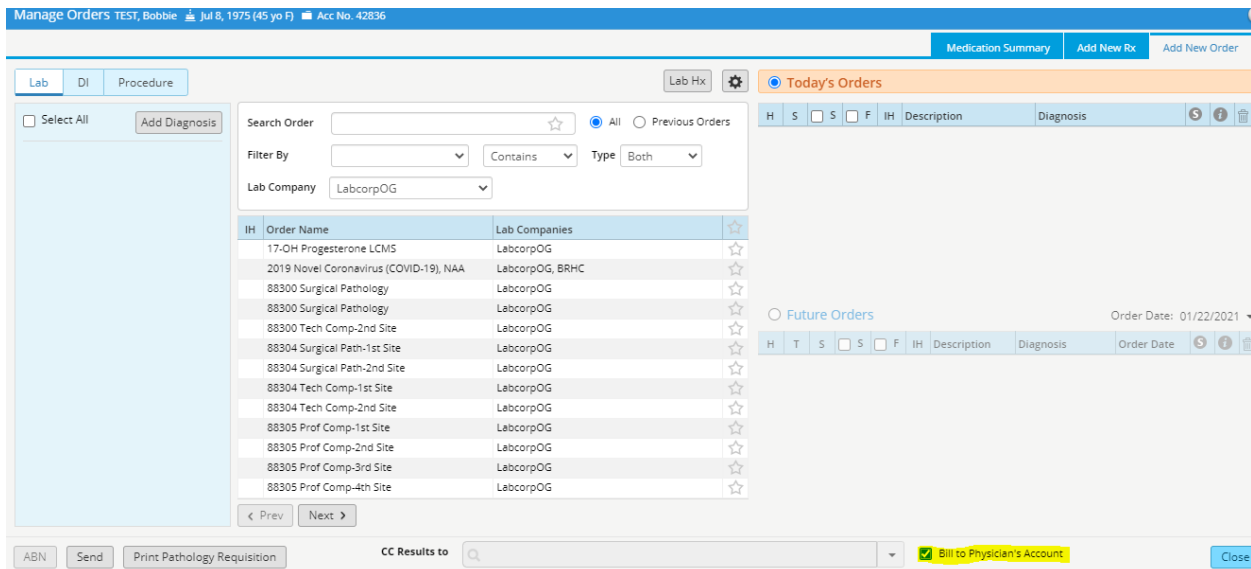


Procedure for making sure the following labs are billed to the Clinic:

- Grant 330
- Patient Responsibility
- Title X
- SMHW

When in the Manage Orders window. Next to the cc Results to you see a box that says bill to Physician’s account. Make sure to check that box so that the correct 03 code goes over to the outside provider and they know to bill the clinic.



The screenshot shows the 'Manage Orders' interface for a patient named TEST, Bobbie. The interface includes a search bar, filter options, and a table of lab orders. At the bottom, there is a checkbox labeled 'Bill to Physician's Account' which is checked.

IH	Order Name	Lab Companies
	17-OH Progesterone LCMS	LabcorpOG
	2019 Novel Coronavirus (COVID-19), NAA	LabcorpOG, BRHC
	88300 Surgical Pathology	LabcorpOG
	88300 Surgical Pathology	LabcorpOG
	88300 Tech Comp-2nd Site	LabcorpOG
	88304 Surgical Path-1st Site	LabcorpOG
	88304 Surgical Path-2nd Site	LabcorpOG
	88304 Tech Comp-1st Site	LabcorpOG
	88304 Tech Comp-2nd Site	LabcorpOG
	88305 Prof Comp-1st Site	LabcorpOG
	88305 Prof Comp-2nd Site	LabcorpOG
	88305 Prof Comp-3rd Site	LabcorpOG
	88305 Prof Comp-4th Site	LabcorpOG

At the bottom of the interface, the 'CC Results to' dropdown is set to 'Bill to Physician's Account'.