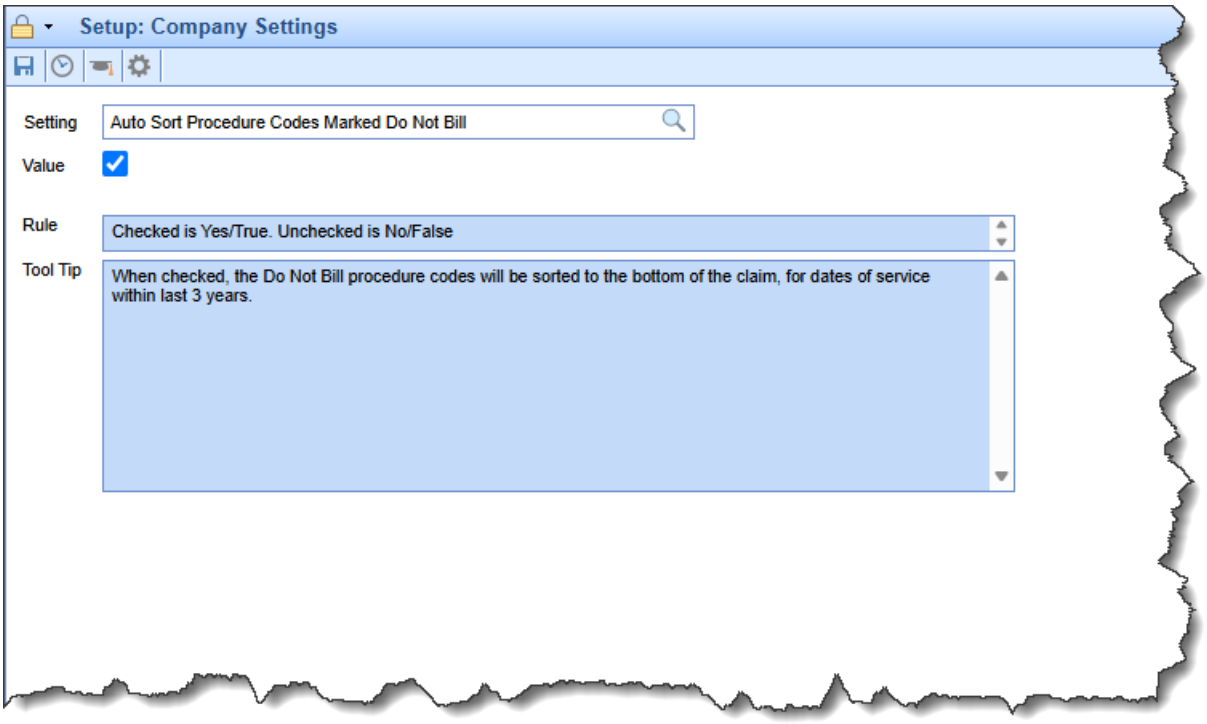
Company Setting: Auto Sort Procedure Codes Marked Do Not Bill

Last Modified on 11/18/2026 4:40 pm EST

The "***Auto Sort Procedure Codes Marked Do Not Bill***" company setting ensures procedures marked **Do Not Bill** are automatically moved to the end of the claim's procedure list, below the billable lines. This setting will update for dates of service within the last 3 years when the claim is created and again when it's saved or refreshed.



Default Value: Off (not checked)

Options:

- Off (not checked) - **Do Not Bill** procedures, such as MIPS codes, will still appear in the middle of the billable lines with a strikethrough.
- On (checked) - Procedures marked **Do Not Bill** are automatically moved to the end of the claim's procedure list, below the billable lines.