

MEDENT FLU SEASON: STEPS TO SUCCESSFULLY CODE IMMUNIZATIONS/INJECTIONS

REACTIVATE A CPT CODE

- Practice Management > Setup > CPT/HCPCS Codes > CPT/HCPCS Codes
- Click **Deactivate/Reactivate** at the bottom of the screen.
- Click Include Deactivated at the top of the screen.
- Search for **CPT Code with an asterisk**; * indicates it is deactivated.
- Select the code and click **Yes** to use the copy utility.
- Copy from any vaccine/immunization code and select whether you need to **enter a fee** for this code. Pick your **classification code**.
- **Remove the NDC Code** that came from the copied code. Update info.
- When finished, click Edit/View and confirm Immun-Inj and Enter Charge fields are set to Yes.

ADD RELATED ADMIN CODES

- Click **Edit/View** and select the code you wish to view.
- Click **Related CPT/HCPCS** at the bottom of the screen.
- Add your related code(s) to each fee line. Click the back button.
- Now, when posting the charge, it will automatically pull both codes.

LINK CODES TO THE PROPER SERIES

- Medical Records > Medical Records Setup > All Orders > Immunizations/Injections Setup
- Click Immunization Master File.
- Select a code and click **Vaccine Group**. Select your group and click OK.

SET YOUR NDC CODES

- If your office does not use lot numbers: Practice Management > Setup > CPT/HCPCS Codes > CPT/HCPCS Codes
- Click Edit/View and select your code. Click Additional Information.
- Enter NDC Code in the **Drug Code** field. Note: it must be 11 digits.
- Enter your Drug Unit of Measurement and # of Units Per Drug Price.

SET YOUR LOT NUMBERS

- Medical Records > Medical Records Setup > All Orders > Immunizations/Injections Setup
- Click Lot # Setup.
- Click New. Enter the Lot Number, Expiration, Manufacturer and NDC Package/Box information. Note: Most registries want the NDC Package versus NDC Product/Vial. MEDENT's Insurance Setup
 NDC From Lot# Type defaults to Package.
- Enter the **CPT Code**.

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