

Centerbase

Cloud-based Law Firm Management & Growth Platform

Your Multi-Payor Billing Headache? Yep, We Solved That.

Stevie McComb · Tuesday, May 5th, 2026

Multi-Payor Billing is now live in Centerbase.

You can now add multiple payors directly to a single matter. You assign each payor a percentage of the bill, designate a remainder payor to handle any rounding, and that's it. When you generate an invoice, Centerbase automatically routes the right amount to each payor. No manual splits. No off-system spreadsheet. Bills go to the right place the first time.

The AR side is just as important. AR Aging now shows you exactly what each payor owes, what's been collected, and where balances stand — all in one view. If you've been running AR reports that only told part of the story because your multi-payor work lived outside the system, that problem is gone.

For firms doing a lot of insurance work, there's one more thing worth knowing. The Payor's Client Matter ID — the reference number carriers require on LEDES submissions — flows directly from your Multi-Payor setup into your LEDES template. You set it up once. No duplicate entry.

Getting started is straightforward. Go to any matter, open the billing settings, select Split Billing, and you'll find Multi-Payor Settings right there. Your Centerbase Customer Success Manager can walk you through the first setup in one short call if you'd like a hand.

No migration. No data cleanup. Everything you've already built in Centerbase stays exactly as it is — this just adds new capability on top of it.

We know billing is where a lot of daily friction lives for firm administrators and billing teams. Multi-Payor Billing is an exciting enhancement and it came directly from conversations with firms like yours. If you've been managing matters with sub-matter workarounds, this one's for you.

[Learn more about multi-payor billing >](#)

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