

Please refer to NUBC (National Uniform Billing Committee – UB-04 forms) for complete detailed information about paper claim submission” and refer to the 837 Institutional Implementation Guide by Washington Publishing Company (March 2003) for any EDI related issues.

1 Bill To Provider Name 456 Physical Location Rd Suite A Macon, GA 31201		2 Pay To Provider Name 123 Payment Way Suite 1 Macon, GA 31201		3a PAT. CNTRL #	4 TYPE OF BILL
8 PATIENT NAME		9 PATIENT ADDRESS		5 FED. TAX NO. 9 digit Federal Tax ID	6 STATEMENT COVERS PERIOD FROM
82 REV. CD.		43 DESCRIPTION		47 TOTAL CHARGES	48 NON-COVERED CHARGES
50 PAYER NAME		51 HEALTH PLAN ID		55 EST. AMOUNT DUE	56 NPI 10 digit NPI
58 INSURED'S NAME		59 ASG BEN		76 81CC a B3 282N00000X	
63 TREATMENT AUTHO		71 PPS CODE		78 81CC b	
69 ADMIT DX		71 PPS CODE		78 81CC c	
74 OTHER PROCEDURE CODE		71 PPS CODE		78 81CC d	
80 REMARKS		71 PPS CODE		78 81CC e	

Box 1
Paper-Bill To Provider should be billed as shown above in Box 1
 Bill To Provider is Required
 Address MUST BE the physical address services were rendered
 Address MAY NOT BE PO Box address
 EDI- Loop 2010AA

Box 2
Paper-Pay To Provider should be billed as shown above in Box 2
 Pay To Provider is only required if different from Bill To Provider
 Address should be the address to direct payment to
 Address MAY be a PO Box address if the Service Facility Location's or the Bill To Provider's address is a physical location
 EDI- Loop 2010AB

Box 5
Paper-Federal Tax ID is Required
 EDI- Loop 2010AA element REF02
 EDI Qualifier element REF01=EI

Box 43
NDC: National Drug Code
Paper- If the facility populates a NDC code – it must be a valid National Drug Code (NDC) – the code must be entered in Box 43. The "N4" qualifier should precede the 11 digit NDC code. No spaces or dashes are allowed.
 EDI- Loop 2410
 Segment: LIN
 Element: N4 (5-4-2 data format)

Box 56
NPI
Paper-Billing Provider's NPI - required
 Paper – Box 56
 EDI- NPI - Loop 2010AA NM108 = XX NM109 (Taxonomy code is required)
Note: Billing Provider's Taxonomy code should be populated in 81CC a

Boxes 81CC a-d
Taxonomy Code:
Paper- Billing Provider's Taxonomy
 Paper- left column = 'B3'
 Paper- middle column = 10 character taxonomy
EDI- Billing provider- Loop 2000A – PRV01 "BI" PRV02 – "ZZ" qualifier
 PRV03 = 10 character taxonomy code
Attending provider – Loop 2310A - PRV01 "AT" PRV02 – "ZZ" qualifier
 PRV03 = 10 character taxonomy code

Boxes 76, 77, 78 and 79
Attending/Operating/Other NPI
Paper -Box 76- Attending NPI - required for Inpatient Bill Types
 Box 77- Operating NPI - required when surgical procedures are billed-
 Box 78-79 If any of these boxes are populated then their NPI is required
EDI- NPI - Attending - Loop 2310A element NM108=XX NM109 – 10 digit NPI number
 Operating – Loop 2310B element NM108 = XX NM109 – 10 digit NPI number
 Other – Loop 2310C element NM108 = XX NM109 – 10 digit NPI number
Taxonomy Code:
 Attending – Loop 2310A - PRV01 "AT" PRV02 – "ZZ" qualifier PRV03 = 10 character taxonomy code