

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 (May 2006) for any EDI related issues.

1 Bill To Provider Name 456 Physical Location Rd Suite A Macon, GA 31201		2 Pay To Provider Name PO Box 123 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
42 REV. CD.		43 DESCRIPTION		47 TOTAL CHARGES	48 NON COVERED CHARGES
50 PAYER NAME		51 HEALTH PLAN ID		54 PRIOR PAYMENTS	55 EST. AMOUNT DUE
50 INSURED'S NAME		59 P. REL.		60 INSURED'S UNIQUE ID	57 OTHER
63 TREATMENT AUTHORIZA		81CC a		76 ATTENDING	
66 DX		81CC b		77 OPERATING	
69 ADMIT DX		81CC c		78 OTHER	
74 PRINCIPAL PROCEDURE		81CC d		79 OTHER	
75 OTHER PROCEDURE		81CC		80 REMARKS	

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

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 Code
EDI- Billing provider- Loop 2000A – PRV01 "B"
PRV02 – "PXC" qualifier
PRV03 = 10 character Taxonomy Code

Boxes 76, 77, 78 and 79
Attending/Operating/Other Name and NPI
Paper -Box 76- Attending Name and NPI are required for Inpatient Bill Types
Box 77- Operating Name and NPI are required when surgical procedures are billed-
Box 78-79 If any of these boxes are populated then their NPI is required
EDI - 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:
Loop 2310A - PRV01 "AT" PRV02 – "PXC" qualifier PRV03 = 10 character Taxonomy Code

B3 282N00000X

76 ATTENDING NPI
77 OPERATING NPI
78 OTHER NPI
79 OTHER NPI