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.

**Boxes 1 to 43**

**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 42**
- **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 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)

**Boxes 56 and 57**
- **Box 56**
  - **NPI**
    - **Paper:** Billing Provider’s NPI - required
    - **EDI:** Loop 2010AA element REF02
    - **EDI Qualifier element REF01=EI

- **Note:** Billing Provider’s Taxonomy code should be populated in B1CC a

**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 231A0 - PRV01 “AT” PRV02 – “PXC” qualifier PRV03 = 10 character Taxonomy Code

- **Box 1**
  - **Pay To Provider Name**
    - 456 Physical Location Rd
    - Macon, GA 31201
  - **Bill To Provider Name**
    - PO Box 123
    - Macon, GA 31201

- **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

- **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

- **Federal Tax ID is Required**
- **EDI:**
  - Loop 2010AA element REF02
  - **EDI Qualifier element REF01=EI

- **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 231A0 - PRV01 “AT” PRV02 – “PXC” qualifier PRV03 = 10 character Taxonomy Code

- **9 digit Federal Tax ID**
- **10 digit NPI**

**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 “BT” PRV02 – “PXC” qualifier PRV03 = 10 character Taxonomy Code

- **Box 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 “BT” PRV02 – “PXC” qualifier PRV03 = 10 character Taxonomy Code

**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)