

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. CNTL # b MED REC #	4 TYPE OF BILL
8 PATIENT NAME		9 PATIENT ADDRESS		5 FED. TAX NO. 9 digit Federal Tax ID	6 STATEMENT COVERS PERIOD FROM THROUGH
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	
42 REV. CD.		43 DESCRIPTION		47 TOTAL CHARGES	48 NON COVERED CHARGES
Box 3 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)		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	
PAGE OF		CREATION DATE		TOTALS	
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		56 NPI 10 digit NPI	
63 TREATMENT AUTHORIZA		81CC a B3 282N00000X		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	
74 PRINCIPAL PROCEDURE CODE DATE		75 OTHER PROCEDURE CODE DATE		76 ATTENDING NPI	
77 OPERATING NPI		78 OTHER NPI		79 OTHER NPI	
80 REMARKS		81CC b		81CC c	