

1 Bill To Provider Name 123 Physical Location Suite # Louisville, KY 40223		2 Pay To Provider Name PO Box 555 Louisville, KY 40223		3a PAT. CHITL # b. MED. REC. #	4 TYPE OF BILL
8 PATIENT NAME		9 PATIENT ADDRESS		5 FED. TAX. NO.	6 STATEMENT COVERS PERIOD FROM THROUGH
34 CC		35 CC		9 digit FED ID	

Box 1
Paper – Bill to Provider should bill 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

EFI – 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 PO Box address if the Service Facility Locations or the Bill to Provider’s address is physical location

EFI – 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
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 52 FIDELITY 53 ADJ. SUBSEQUENT 54 AMOUNT DUE 55 SUPP. 56 10 digit NPI

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 procedure are billed
Box 78-79. If any of these boxes are populated, then their NPI is required

EDI
Attending – Loop 2310A element NM108-xxNM109-10-digit NPI number
Operating – Loop 2310B element NM108=xx NM108 -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.

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 @000A – PRV01 ‘B’ PRV02 – ‘PXC’ qualifier
PRV03 = 10 characters Taxonomy Code**

58 INSURED NAME	59 FIDELITY	60 INSURED'S UNIQUE ID	61 NUMBER	62 DATE	63 TREATMENT AUTHORIZATION CODE	64 DATE	65 DATE	66 DATE	67 DATE	68 DATE	69 ADMIT DATE	70 DATE	71 DATE	72 DATE	73 DATE	74 DATE	75 DATE	76 ATTENDING NPI	77 OPERATING NPI	78 OTHER NPI	79 OTHER NPI	80 REMARKS	81CC a	81CC b	81CC c	81CC d	
																								B3			