



## NPI Contingency Period Companion Guide Electronic 837 – Professional and Institutional Claims

As of February 20, 2009, if claims are submitted to us electronically with HealthLink Legacy ID numbers, even if they also include the NPI, will be rejected and will require resubmission with only the NPI.

**When submitting electronic transactions with NPIs**, please refer to the following chart, which outlines the required fields for the HIPAA transactions for HealthLink:

Electronic 837 - Professional and Institutional Claims Full Implementation 05/23/08		
Field	Locator	
<b>Primary Identifier Qualifier</b>	NM108 qualifier	Key "XX" for NPI** submission
	NM109 field	Key 10-digit NPI**. (TIN will be required in the Ref segment when NPI is reported in NM109 locator.)
<b>Secondary Identifier Qualifier</b>	REF01 qualifiers	Key "EI" (tax identification) or "SY" [Social Security Number (SSN)].
<b>Secondary Identifier</b>	REF02	Key your provider Tax ID or SSN
<b>Secondary Identifier Qualifier</b> (New REF Segment)	REF01 qualifiers	Provider ID Qualifier may no longer be submitted
<b>Secondary Identifier</b>	REF02	HealthLink Provider ID number may no longer be submitted

When submitting the NPI on your electronic transactions, listed below are the loop IDs, loop names, element and segment details used for submitting NPI information. This is reference information. It does not replace the American National Standards Institute (ANSI) X12N 837 professional implementation guide, companion document or trading partner agreements:

Loop ID	Reference	Full Implementation 05/23/08
<b>2010AA Billing Provider</b> Always Required	<b>NM101</b>	85
	<b>NM108</b>	XX
	<b>NM109</b>	NPI
	<b>REF01= SY or EI</b>	SY or EI
	<b>REF02= SSN or EIN</b>	Tax ID or SSN
	<b>REF01= 1B or 1A</b>	N/A
	<b>REF02= HealthLink Provider #</b>	N/A
<b>2010AB Pay-To-Provider</b> Only required if the pay-to-provider is different than the billing provider	<b>NM101</b>	87
	<b>NM108</b>	XX
	<b>NM109</b>	NPI
	<b>REF01= SY or EI</b>	SY or EI
	<b>REF02= SSN or EIN</b>	Tax ID or SSN
	<b>REF01= 1B or 1A</b>	N/A
	<b>REF02= HealthLink Provider #</b>	N/A



NPI Contingency Period Companion Guide – Continued

Loop ID	Reference	Full Implementation 05/23/08
<b>2310A Referring Provider</b> Only required if there is a referring provider that is other than the billing or pay-to-provider	NM101	DN
	NM108	XX
	NM109	NPI
	REF01= SY or EI	SY or EI
	REF02= SSN or EIN	Tax ID or SSN
	REF01= 1B or 1A	N/A
	REF02= HealthLink Provider #	N/A
<b>2310B Rendering Provider</b> Only required if there is a rendering provider that is other than one of the previous types of providers	NM101	82
	NM108	XX
	NM109	NPI
	REF01= SY or EI	SY or EI
	REF02= SSN or EIN	Tax ID or SSN
	REF01= 1B or 1A	N/A
	REF02= HealthLink Provider #	N/A
<b>2310C Purchased Service Provider</b> Optional if there is a purchased service provider	NM101	QB
	NM108	XX
	NM109	NPI
	REF01= SY or EI	SY or EI
	REF02= SSN or EIN	Tax ID or SSN
	REF01= 1B or 1A	N/A
	REF02= HealthLink Provider #	N/A
<b>2310D Service Facility Location</b> Optional if there is a service facility location different than the billed, pay-to, or rendering provider	NM101	77
	NM108	XX
	NM109	NPI
	REF01= SY or EI	SY or EI
	REF02= SSN or EIN	Tax ID or SSN
	REF01= 1B or 1A	N/A
	REF02= HealthLink Provider #	N/A
<b>2310E Supervising Provider</b> Optional if there is a supervising physician	NM101	DQ
	NM108	XX
	NM109	NPI
	REF01= SY or EI	SY or EI
	REF02= SSN or EIN	Tax ID or SSN
	REF01= 1B or 1A	N/A
	REF02= HealthLink Provider #	N/A



NPI Contingency Period Companion Guide – Continued

Loop ID	Reference	Full Implementation 05/23/08
<b>2420A Rendering Provider</b> Optional if a different provider rendered this service than rendered the other services on this claim	NM101	82
	NM108	XX
	NM109	NPI
	REF01= SY or EI	SY or EI
	REF02= SSN or EIN	Tax ID or SSN
	REF01= 1B or 1A	N/A
	REF02= HealthLink Provider #	N/A
<b>2420B Purchased Service Provider</b> Optional if the purchased service provider for this service is different than purchased service provider reported at the claim level	NM101	QB
	NM108	XX
	NM109	NPI
	REF01= SY or EI	SY or EI
	REF02= SSN or EIN	Tax ID or SSN
	REF01= 1B or 1A	N/A
	REF02= HealthLink Provider #	N/A
<b>2420C Service Facility Location</b> Optional if the facility where this service was rendered is different than the facility where other services in this claim were rendered	NM101	FA
	NM108	XX
	NM109	NPI
	REF01= SY or EI	SY or EI
	REF02= SSN or EIN	Tax ID or SSN
	REF01= 1B or 1A	N/A
	REF02= HealthLink Provider #	N/A
<b>2420D Supervising Provider</b> Optional if the supervising physician for this service is other than the supervising physician reported for other services in this claim	NM101	QB
	NM108	XX
	NM109	NPI
	REF01= SY or EI	SY or EI
	REF02= SSN or EIN	Tax ID or SSN
	REF01= 1B or 1A	N/A
	REF02= HealthLink Provider #	N/A



NPI Contingency Period Companion Guide – Continued

Loop ID	Reference	Full Implementation 05/23/08
<b>2420E Ordering Provider</b> Optional if the physician who ordered this service is other than the physician who ordered other services in this claim	NM101	QB
	NM108	XX
	NM109	NPI
	REF01= SY or EI	SY or EI
	REF02= SSN or EIN	Tax ID or SSN
	REF01= 1B or 1A	N/A
	REF02= HealthLink Provider #	N/A
<b>2420F Referring Provider</b> Optional if the referring provider for this service is other than the referring provider for other services in this claim	NM101	QB
	NM108	XX
	NM109	NPI
	REF01= SY or EI	SY or EI
	REF02= SSN or EIN	Tax ID or SSN
	REF01= 1B or 1A	N/A
	REF02= HealthLink Provider #	N/A