National Provider Identifier (NPI) – Electronic Remittance Information
Update as of April 17, 2007

The NPI is currently being sent in the 835 transaction when it was submitted in the 837P/837I, via DDE for Professional claims or received on the paper claim forms.

Note: For each NPI, there will be one payment/remit/check created. There will also be one payment/remit/check created when the claim was submitted using the legacy number. As a result, there can be multiple payments in the 835 and PCS/EPS.

Institutional/Professional Segment Identifiers:

GS02 usually identifies if the data contained in the 835 transaction is for an Institutional or Professional Provider. If the file contains both professional and institutional remits between one ISA and IEA, there will only be one GS segment and it will be as follows based on the first provider identified in the file:

GS*HP***HCSCBD** or GS*HP***HCSCBS**

HCSCBD = Blue Cross File
HCSCBS = Blue Shield File

Payee Identification Loop – 1000B (page 72 of IG) – BCBS Legacy # only

1A = Blue Cross #
1B= Blue Shield #

N1*PE*ANY HOSPITAL*FI*TAX ID #~
N3*ANY STREET ADDRESS~
N4*CITY*ST*ZIP~
REF*1A*BLUE CROSS #~

N1*PE*ANY PROFESSIONAL PROVIDER*FI*TAX ID #~
N3*ANY STREET ADDRESS~
N4*CITY*ST*ZIP~
REF*1B*BLUE SHIELD #~

Payee Identification Loop - dual usage of the NPI and BCBS legacy number

N1*PE*HOSPITAL/PROFESSIONAL PROV NAME*XX*10 digit NPI #~
N3*ANY STREET ADDRESS~
N4*CITY*ST*ZIP~
REF*1B or 1A*BS # or BC #~
REF*TJ*TAX ID #~

*Note: REF*1A or 1B (BCBS Provider #) cannot be the same as the 10 digit NPI #*

Payee Identification Loop with NPI # only. This is expected to begin May 23, 2007

N1*PE*ANY HOSPITAL or PROFESSIONAL PROVIDER*XX*10 digit NPI #~
N3*ANY STREET ADDRESS~
N4*CITY*ST*ZIP~
REF*TJ*TAX ID #~

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