

# A Guide for Completing the CMS-1500 Form

Blue Cross and Blue Shield of Illinois offers this guide to help you complete the CMS-1500 (02/12) form for your patients with BlueShield coverage.

Thank you for helping us to process your claims efficiently and accurately.

### TO ORDER CMS-1500 (02/12) FORMS: http://bookstore.gpo.gov OR CALL: 202-512-1800 American Medical Association P.O. Box 930876 Atlanta, GA 31193 800-621-8335 MAIL CLAIMS TO: Blue Cross and Blue Shield of Illinois P.O. Box 805107 Chicago, IL 60680-4112



#### HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) 02/12

PICA	· · ·			PICA
1. MEDICARE MEDICAID	TRICARE CHAMPVA		ER 1a. INSURED'S I.D. NUMBER	(For Program in Item 1)
( <i>Medicare#</i> )( <i>Medica</i> R 2. PATIENT'S NAME (Last Name, First N	(ID#/DoD#) (Member ID		4. INSURED'S NAME (Last Name, First Na	me Middle Initial)
R		3. PATIENT'S BIRTH DATE SEX	R	and, middle middly
5. PATIENT'S ADDRESS (No., Street)		6. PATIENT RELATIONSHIP TO INSURED	7. INSURED'S ADDRESS (No., Street)	
R		Self Spouse R Child Other	S	
CITY	STATE	8. RESERVED FOR NUCC USE	CITY	STATE
	PHONE (Include Area Code)	NR	ZIP CODE TELEPH	HONE (Include Area Code)
(	)			)
OTHER INSURED'S NAME (Last Nam	e, First Name, Middle Initial)	10. IS PATIENT'S CONDITION RELATED TO:	11. INSURED'S POLICY GROUP OR FEC.	A NUMBER
S			R	
OTHER INSURED'S POLICY OR GRO	UP NUMBER	a. EMPLOYMENT? (Current or Previous)	a. INSURED'S DATE OF BIRTH	SEX
RESERVED FOR NUCC USE			b. OTHER CLAIM ID (Designated by NUC)	
NR			e) D. OTHER CLAIM ID (Designated by NOCK	5)
RESERVED FOR NUCC USE		c. OTHER ACCIDENT?	c. INSURANCE PLAN NAME OR PROGRA	AM NAME
NR			R	
INSURANCE PLAN NAME OR PROGE	AM NAME	10d. CLAIM CODES (Designated by NUCC)	d. IS THERE ANOTHER HEALTH BENEFI	
	OF FORM BEFORE COMPLETING		13. INSURED'S OR AUTHORIZED PERSO	mplete items 9, 9a, and 9d.
PATIENT'S OR AUTHORIZED PERSO	ON'S SIGNATURE I authorize the r	release of any medical or other information necessary to myself or to the party who accepts assignment		
below.			NR	
SIGNED		DATE	SIGNED	
			16. DATES PATIENT UNABLE TO WORK	IN CURRENT OCCUPATION
NAME OF REFERRING PROVIDER			FROM 18. HOSPITALIZATION DATES RELATED MM , DD ,	
				MM DD YY
ADDITIONAL CLAIM INFORMATION		S S	20. OUTSIDE LAB?	\$ CHARGES
NR			YES NO R	
. DIAGNOSIS OR NATURE OF ILLNES	S OR INJURY Relate A-L to servi	ice line below (24E) ICD Ind.	22. RESUBMISSION CODE	AL REF. NO.
В	C. L	D	23. PRIOR AUTHORIZATION NUMBER	
F	G. L. K. I	— н. Ц		
. A. DATE(S) OF SERVICE	B. C. D. PROCEI	DURES, SERVICES, OR SUPPLIES E.	DAVE	I. J.
From To M DD YY MM DD	PLACE OF (Explained) YY SERVICE EMG CPT/HCPC	in Unusual Circumstances) DIAGNOS CS   MODIFIER POINTER	OR Family	D. RENDERING JAL. PROVIDER ID. #
R	RS	R S R		NR _ NR
				PT R
				PI
			N	PI
				PI
				PI
				PI
	SSN EIN 26. PATIENT'S A	(For go ms, see back)	28. TOTAL CHARGE 29. AMOUNT	PI PI PI PI TPAID 30. Rsvd for NUCC U
R	<u> </u>		28. TOTAL CHARGE \$ R 29. AMOUNT \$ \$	PI PI PI PI TPAID 30. Rsvd for NUCC U
R . SIGNATURE OF PHYSICIAN OR SUI INCLUDING DEGREES OR CREDEN	PPLIER 32. SERVICE FAI		28. TOTAL CHARGE 29. AMOUNT	PI PI PI PI TPAID 30. Rsvd for NUCC L
R 1. SIGNATURE OF PHYSICIAN OR SUI INCLUDING DEGREES OR CREDEN (I certify that the statements on the rev apply to this bill and are made a part t	PPLIER VERSE Verse		28. TOTAL CHARGE 29. AMOUNT \$ R \$ \$ 33. BILLING PROVIDER INFO & PH # (	PI PI PI I PAID 30. Rsvd for NUCC L
1. SIGNATURE OF PHYSICIAN OR SU INCLUDING DEGREES OR CREDEN (I certify that the statements on the rev	PPLIER VERSE Verse		28. TOTAL CHARGE \$ R 29. AMOUNT \$ \$	PI PI PI I PAID 30. Rsvd for NUCC L



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REQUIRED IN FILING A BLUE CROSS CLAIM SITUATIONAL --- ONLY IF APPROPRIATE TO THIS CLAIM NOT REQUIRED/NOT USED

TYPE OF HEALTH INSURANCE COVERAGE 1. Select "Other" to indicate that you are submitting a Blue Shield claim. INSURED ID NUMBER 1A. Enter the subscriber's identification number from their Blue Cross and Blue Shield ID card. PATIENT'S NAME R Last name, First name, Middle initial 2. Enter the patient's last name, first name and middle initial. PATIENT'S BIRTH DATE/SEX 3. Enter the patient's date of birth using the eight-digit date format (MM/DD/CCYY). Next, select the patient's gender. INSURED'S NAME R Last name, First name, Middle initial 4 Enter the insured's last name, first name and middle initial. PATIENT'S ADDRESS/TELEPHONE NUMBER Enter the patient's permanent mailing address and telephone number PATIENT'S RELATIONSHIP TO THE INSURED 6 Select the appropriate box for patient's relationship to the insured person. INSURED'S ADDRESS/TELEPHONE NUMBER 7. Enter the insured person's permanent mailing address (complete if different from the patient's address) RESERVED FOR NUCC USE 8 OTHER INSURED'S NAME 9. Enter the other insured person's last name, first name and middle initial. When the patient has other insurance coverage, you will need to complete fields 9a through 9d. This information is necessary to coordinate benefits with other insurance companies. OTHER INSURED'S POLICY OR GROUP NUMBER 9A Enter the other insured person's policy or group number. RESERVED FOR NUCC USE 9B Enter the other insured person's date of birth in an eight-digit date format (MM/DD/CCYY). RESERVED FOR NUCC USE 9C Enter the other insured person's employer or school name. INSURANCE PLAN NAME OR PROGRAM NAME 9D. Enter the name of the other insured person's insurance plan or program name IS PATIENT'S CONDITION RELATED TO: 10A-D. For 10a - 10d, required status is contingent upon a definitive "Yes" or "No" answer. If you are unsure, leave blank Select whether the patient's condition is related to employment. 10A Select whether the patient's condition is related to an auto accident and enter the state in which the 10B. accident occurred. Use two-character abbreviation, i.e. IL. S Select whether the patient's condition is related to any other type of accident. 10C. CLAIM CODES (DESIGNATED BY NUCC) 10D (11 thru 11d, refer to BCBS subscriber coverage) INSURED'S POLICY GROUP OR FECA NUMBER 11. Enter the subscriber's group number from their Blue Cross and Blue Shield ID card. INSURED'S DATE OF BIRTH, SEX 🗷 11A. Enter the subscriber's date of birth using the eight-digit date format (MM/DD/CCYY) and select the subscriber's gender. OTHER CLAIM ID (DESIGNATED BY NUCC) 11B. Enter the subscriber's employer or school name INSURANCE PLAN NAME OR PROGRAM NAME 🖪 11C. Enter the subscriber's insurance plan name, include name of state, i.e., Blue Shield of IL. IS THERE ANOTHER HEALTH INSURANCE BENEFIT PLAN 11D. Select whether there is another health insurance plan. Remember, if there is another health insurance plan, you will need to complete fields 9, 9a, and 9d. This information is necessary to coordinate benefits with other insurance companies. PATIENT OR AUTHORIZED PERSON'S SIGNATURE 12. Not required in filing Blue Shield claims. INSURED OR AUTHORIZED PERSON'S SIGNATURE 13 Not required in filing Blue Shield claims 14 DATE OF CURRENT ILLNESS, INJURY, OR PREGNANCY (LMP) Enter the date using an eight-digit date format (MM/DD/CCYY). OTHER DATE 15. Enter the date using an eight-digit date format (MM/DD/CCYY). DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION 16. Enter the date using an eight-digit date format (MM/DD/CCYY) NAME OF REFERRING PROVIDER OR OTHER SOURCE 17. Enter the referring, ordering or supervising provider's first name, middle initial, last name and credentials. This field is required only if there is a referring, ordering or supervising provider. OTHER ID# 🔤 17A. Not required, reserved for taxonomy code (preceded by "ZZ" qualifier). 17B. NPI # 🖻

Enter the 10-digit NPI number of the referring, ordering or supervising provider.

18.	HOSPITAL DATES RELATED TO CURRENT SERVICES Enter the hospital dates using an eight-digit date format (MM/DD/CCYY).
19.	ADDITIONAL CLAIM INFORMATION (DESIGNATED BY NUCC) NR Not required in filing Blue Shield claims.
20.	OUTSIDE LAB/CHARGES Select "Yes" or "No" to indicate if the claim includes charges for lab services performed outside of the physician's office. If "Yes," enter the total charges.
21.	DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Enter the ICD-9-CM codes. The primary diagnosis should be entered first, followed by other diagnoses if applicable. Up to three additional ICD-9-CM codes can be entered.
22.	RESUBMISSION NR Not required in filing Blue Shield Claims.
23.	PRIOR AUTHORIZATION NUMBER NR Not required in filing Blue Shield Claims.
24.	SHADED AREA – SUPPLEMENTAL INFORMATION – The shaded area of field 24a - 24h was created to accommodate supplemental information, i.e., Anesthesia. For more information, see the National Uniform Claim Committee's website at www.nucc.org.
24 <b>A</b> .	DATE(S) OF SERVICE R Enter the dates of service using an eight-digit date format (MM/DD/CCYY).
24B.	PLACE OF SERVICE R Enter the appropriate two-digit Place of Service code.
24C.	EMG S If this service was an emergency, enter "Y" for "Yes," or leave blank if "No".
24D.	PROCEDURES, SERVICES, OR SUPPLIES B Enter the CPT or HCPCS code for the procedures, services or supplies, and enter a modifier if applicable.
24E.	DIAGNOSIS POINTER B Enter the appropriate ICD-9-CM diagnosis code or codes for each procedure performed. Enter one code per line of service.
24F.	CHARGES R Enter the charge for each line of service. Do not include discounts.
24G.	DAYS OR UNITS Enter the number of days or units for each line of service.
24H.	EPSDT/FAMILY PLAN S If applicable, enter the appropriate Early and Periodic Screening, Diagnosis and Treatment (EPSDT) code or family planning (FP) code.
241.	ID QUALIFIER - SHADED FIELD NOT required, reserved for taxonomy code qualifier, "ZZ."
24J.	RENDERING PROVIDER ID. # SHADED FIELD Im Not required, reserved for taxonomy code.
24J.	SHADED FIELD MR
24J. 25.	SHADED FIELD Im Not required, reserved for taxonomy code. 
	SHADED FIELD M Not required, reserved for taxonomy code. NON-SHADED FIELD R Enter the performing provider's 10-digit NPI number in the non-shaded area. FEDERAL TAX ID NUMBER R
25.	SHADED FIELD Im         Not-required, reserved for taxonomy code.         NON-SHADED FIELD Im         Enter the performing provider's 10-digit NPI number in the non-shaded area.         FEDERAL TAX ID NUMBER Im         Enter the Federal Tax ID Number for the provider of service. Select the appropriate field for SSN or EIN.         PATIENT ACCOUNT NUMBER Im
25. 26.	SHADED FIELD Im         Not-standard, reserved for taxonomy code.         NON-SHADED FIELD Im         Enter the performing provider's 10-digit NPI number in the non-shaded area.         FEDERAL TAX ID NUMBER Im         Enter the Federal Tax ID Number for the provider of service. Select the appropriate field for SSN or EIN.         PATIENT ACCOUNT NUMBER Im         Enter account number assigned to the patient, if applicable.         ACCEPT ASSIGNMENT
25. 26. 27.	SHADED FIELD Im         Non-SHADED FIELD Im         Enter the performing provider's 10-digit NPI number in the non-shaded area.         FEDERAL TAX ID NUMBER Im         Enter the Federal Tax ID Number for the provider of service. Select the appropriate field for SSN or EIN.         PATIENT ACCOUNT NUMBER Im         Enter account number assigned to the patient, if applicable.         ACCEPT ASSIGNMENT Im         Select "Yes" if the provider should be paid, or select "No" if the patient should be paid.         TOTAL CHARGE Im
25. 26. 27. 28.	SHADED FIELD Im         Non-SHADED FIELD Im         Enter the performing provider's 10-digit NPI number in the non-shaded area.         FEDERAL TAX ID NUMBER Im         Enter the Federal Tax ID Number for the provider of service. Select the appropriate field for SSN or EIN.         PATIENT ACCOUNT NUMBER Im         Enter account number assigned to the patient, if applicable.         ACCEPT ASSIGNMENT Im         Select "Yes" if the provider should be paid, or select "No" if the patient should be paid.         TOTAL CHARGE Im         Enter the total charge for all services (total of all charges in 24f).         AMOUNT PAID Im
25. 26. 27. 28. 29.	SHADED FIELD Import         NON-SHADED FIELD Import         Enter the performing provider's 10-digit NPI number in the non-shaded area.         FEDERAL TAX ID NUMBER Import         Enter the Federal Tax ID Number for the provider of service. Select the appropriate field for SSN or EIN.         PATIENT ACCOUNT NUMBER Import         Enter account number assigned to the patient, if applicable.         ACCEPT ASSIGNMENT Import         Select "Yes" if the provider should be paid, or select "No" if the patient should be paid.         TOTAL CHARGE Import         Enter the total charge for all services (total of all charges in 24f).         AMOUNT PAID Import         Enter any amount paid by the patient only. Do not enter any amount by Medicare or other insurance.         RSVD FOR NUCC USE
25. 26. 27. 28. 29. 30.	SHADED FIELD Imported for taxonomy code.         NON-SHADED FIELD Imported for taxonomy code.         NON-SHADED FIELD Imported for the provider's 10-digit NPI number in the non-shaded area.         FEDERAL TAX ID NUMBER Imported for the provider of service. Select the appropriate field for SSN or EIN.         PATIENT ACCOUNT NUMBER Imported for the provider of service. Select the appropriate field for SSN or EIN.         PATIENT ACCOUNT NUMBER Imported for the patient, if applicable.         ACCEPT ASSIGNMENT Imported for all services (total of all charges in 24f).         AMOUNT PAID Imported for all services (total of all charges in 24f).         AMOUNT PAID Imported for the patient only. Do not enter any amount by Medicare or other insurance.         RSVD FOR NUCC USE Imported for all services (total charge and the amount paid.         SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDE DEGREES OR CREDENTIALS Imported to the physician/supplier or an authorized representative. The form must also
25. 26. 27. 28. 29. 30. 31.	SHADED FIELD Imported for taxonomy code.         NON-SHADED FIELD Imported for taxonomy code.         NON-SHADED FIELD Imported for taxonomy code.         Enter the performing provider's 10-digit NPI number in the non-shaded area.         FEDERAL TAX ID NUMBER Imported for the provider of service. Select the appropriate field for SSN or EIN.         PATIENT ACCOUNT NUMBER Imported for the provider of service. Select the appropriate field for SSN or EIN.         PATIENT ACCOUNT NUMBER Imported for the provider of service. Select the appropriate field for SSN or EIN.         PATIENT ACCOUNT NUMBER Imported for all services (select "No" if the patient should be paid.         COTAL CHARGE Imported for all services (total of all charges in 24f).         AMOUNT PAID Imported for all services (total of all charge and the amount by Medicare or other insurance.         RSVD FOR NUCC USE Imported for Suppletent Inclube DEGREES OR CREDENTIALS Imported form must also be dated, using an eight-digit date format (MM//DD/CCYY).         SERVICE FACILITY LOCATION INFORMATION Imported for service must identify the
25. 26. 27. 28. 29. 30. 31.	SHADED FIELD       Second State         NON-SHADED FIELD       Second State         Enter the performing provider's 10-digit NPI number in the non-shaded area.       FEDERAL TAX ID NUMBER         FEDERAL TAX ID NUMBER       Second State         Enter the Federal Tax ID Number for the provider of service. Select the appropriate field for SSN or EIN.         PATIENT ACCOUNT NUMBER       Select "No" if the patient should be paid.         ACCEPT ASSIGNMENT       Select "Yes" if the provider should be paid, or select "No" if the patient should be paid.         TOTAL CHARGE       Select "Yes" if the provider should be paid, or select "No" if the patient should be paid.         TOTAL CHARGE       Select "Yes" if the provider should be paid, or select "No" if the patient should be paid.         TOTAL CHARGE       Select "Yes" if the provider should be paid, or select "No" if the patient should be paid.         TOTAL CHARGE       Select "Yes" if the provider should be paid, or select "No" if the patient should be paid.         SIGNATURE OF PHYSICIAN OR SUPPLIENCLUDE DEGREES OR CREDENTIALS       Select and the amount paid.         SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDE DEGREES OR CREDENTIALS       The claim must be signed by the physician/supplier or an authorized representative. The form must also be dated, using an eight-digit date format (MM/DD/CCYY).         SERVICE FACILITY LOCATION INFORMATION SE       Enter the location where the services were rendered. The provider of service must identify the supplier's information when billing for
25. 26. 27. 28. 29. 30. 31. 32.	SHADED FIELD       Second State         NON-SHADED FIELD       Second State         Enter the performing provider's 10-digit NPI number in the non-shaded area.       FEDERAL TAX ID NUMBER         FEDERAL TAX ID NUMBER       Second State         Enter the Federal Tax ID Number for the provider of service. Select the appropriate field for SSN or EIN.         PATIENT ACCOUNT NUMBER       Select "No" if the patient should be paid.         ACCEPT ASSIGNMENT       Select "Yes" if the provider should be paid, or select "No" if the patient should be paid.         TOTAL CHARGE       Select "Yes" if the provider should be paid, or select "No" if the patient should be paid.         TOTAL CHARGE       Select "Yes" if the provider should be paid, or select "No" if the patient should be paid.         TOTAL CHARGE       Select "Yes" if the provider should be paid, or select "No" if the patient should be paid.         TOTAL CHARGE       Select "Yes" if the provider should be paid, or select "No" if the patient should be paid.         TOTAL CHARGE       Select "Yes" if the provider should be paid, or select "No" if the patient should be paid.         Select "Yes" if the provider should be paid, or select "No" and the amount paid.       Select "No".         Enter the difference, if any, between the total charge and the amount paid.       Signature of PHYSICIAN OR SUPPLIER INCLUDE DEGREES OR CREDENTIALS         Signature of PHYSICIAN OR SUPPLIER INCLUDE DEGREES OR CREDENTIALS       Set chaim must be signed by the physi
<ol> <li>25.</li> <li>26.</li> <li>27.</li> <li>28.</li> <li>29.</li> <li>30.</li> <li>31.</li> <li>32.</li> <li>32A.</li> </ol>	SHADED FIELD       Second provider's 10-digit NPI number in the non-shaded area.         FON-SHADED FIELD       Enter the performing provider's 10-digit NPI number in the non-shaded area.         FEDERAL TAX ID NUMBER       Enter the performing provider's 10-digit NPI number in the non-shaded area.         FEDERAL TAX ID NUMBER       Enter the Federal Tax ID Number for the provider of service. Select the appropriate field for SSN or EIN.         PATIENT ACCOUNT NUMBER       Enter account number assigned to the patient, if applicable.         ACCEPT ASSIGNMENT       Select "Yes" if the provider should be paid, or select "No" if the patient should be paid.         TOTAL CHARGE       Enter the total charge for all services (total of all charges in 24f).         AMOUNT PAID       Enter any amount paid by the patient only. Do not enter any amount by Medicare or other insurance.         RSVD FOR NUCC USE       Image: Select for any, between the total charge and the amount paid.         SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDE DEGREES OR CREDENTIALS       Image: Select form must also be dated, using an eight-digit date format (MM//DU/CCYY).         SERVICE FACILITY LOCATION INFORMATION       Enter the location where the services were rendered. The provider of service must identify the supplier's information when billing for purchased diagnostic tests.         Note: Per the NUCC Instruction Manual, Field 32 is required if Field 20 is checked "yes." For more information, see the National Uniform Claim Committee's website at www.nucc.org.         NPI S       Enter the 10-digit
<ol> <li>25.</li> <li>26.</li> <li>27.</li> <li>28.</li> <li>29.</li> <li>30.</li> <li>31.</li> <li>32.</li> <li>32A.</li> <li>32B.</li> </ol>	SHADED FIELD       Second provider's 10-digit NPI number in the non-shaded area.         FUERAL TAX ID NUMBER       Enter the performing provider's 10-digit NPI number in the non-shaded area.         FEDERAL TAX ID NUMBER       Enter the Federal Tax ID Number for the provider of service. Select the appropriate field for SSN or EIN.         PATIENT ACCOUNT NUMBER       Enter the Federal Tax ID Number for the provider of service. Select the appropriate field for SSN or EIN.         PATIENT ACCOUNT NUMBER       Enter account number assigned to the patient, if applicable.         ACCEPT ASSIGNMENT       Enter account number assigned to the patient, or select "No" if the patient should be paid.         TOTAL CHARGE       Enter the total charge for all services (total of all charges in 24f).         AMOUNT PAID       Enter any amount paid by the patient only. Do not enter any amount by Medicare or other insurance.         RSVD FOR NUCC USE       Image: Select 'No'' if the provider of service rother insurance.         RSVD FOR NUCC USE       Image: Select 'No'' if the provider of service must also be dated, using an eight-digit date format (MM/DD/CCYY).         SERVICE FACILITY LOCATION INFORMATION S       Enter the location where the services were rendered. The provider of service must identify the supplier's information when billing for purchased diagnostic tests.         Note: Per the NUCC Instruction Manual, Field 32 is required if Field 20 is checked ''yes.'' For ormore information, see the National Uniform Claim Committee's website at www.nucc.org.         NPI S       E

# **Place of Service Codes**

CODES	DEFINITIONS		
01	Pharmacy		
02	Unassigned		
03	School		
04	Homeless Shelter		
05	Indian Health Service Free-standing Facility		
06	Indian Health Service Provider-based Facility		
07	Tribal 638 Free-standing Facility		
08	Tribal 638 Provider-based Facility		
09	Prison Correctional Facility		
10	Unassigned		
11	Office		
12	Home		
13	Assisted Living Facility		
14	Group Home		
15	Mobile Unit		
16	Temporary Lodging		
17	Walk-in Retail Health Clinic		
18	Place of Employment-Worksite		
19	Unassigned		
20	Urgent Care Facility		
21	Inpatient Hospital		
22	Outpatient Hospital		
23	Emergency Room Hospital		
24	Ambulatory Surgical Center		
25	Birthing Center		
26	Military Treatment Facility		
27-30	Unassigned		
31	Skilled Nursing Facility		
32	Nursing Facility		
33	Custodial Care Facility		
34	Hospice		
35-40	Unassigned		
41	Ambulance (Land)		
42	Ambulance (Air or Water)		
43-48	Unassigned		
49	Independent Clinic		
50	Federally Qualified Health Center		
51	Inpatient Psychiatric Facility		
52	Psychiatric Facility Partial Hospitalization		
53	Community Mental Health Center		
54	Intermediate Care Facility/Mentally Retarded		
55	Residential Substance Abuse Treatment Center		
56	Psychiatric Residential Treatment Center		
57	Non-residential Substance Abuse Treatment Facility		
58-59 60	Unassigned Mass Immunization Center		
<u>60</u>			
61	Comprehensive Inpatient Rehabilitation Facility		
62 64	Comprehensive Outpatient Rehabilitation Facility		
63-64	Unassigned		
65	End-Stage Renal Disease Treatment Facility		
66-70	Unassigned		
71	Public Health Clinic		
72	Rural Health Clinic		
73-80	Unassigned		
81	Independent Laboratory		
82-98 99	Unassigned Other Place of Service		

Note: For more information on Place of Service Codes, see the National Uniform Claim Committee's website at www.nucc.org.

# Instructions and Examples of Supplemental Information in Item Number 24

The following are types of supplemental information that can be entered in the shaded areas of Item Number 24:

- Narrative description of unspecified codes
- National Drug Codes (NDC) for drugs
- Contract rate
- Tooth numbers and areas of the oral cavity

The following qualifiers are to be used when reporting these services.

- ZZ Narrative description of unspecified code
- N4 National Drug Codes (NDC)
- CTR Contract rate
- JP Universal/National Tooth Designation System
- JO ANSI/ADA/ISO Specification No. 3950-1984 Dentistry Designation System for Tooth and Areas of the Oral Cavity

For additional information for reporting NDC units, see the National Uniform Claim Committee's website at www.nucc.org.

## Reminders

Complete all required fields. Make certain to enter the following identifying information:

- Put the insured's alpha prefix and identification number in Field 1a.
- Put the insured's policy group number in Field 11.
- Put the physician or supplier's billing name, address, ZIP code, telephone number and NPI number in Field 33.

The information required to file electronic claims is the same as for paper claims but there are major advantages to submitting electronic claims versus paper claims:

- You will reduce your overhead, electronically submitted claims can save hours of clerical time.
- You have better control and accuracy. Electronic claims are entered in the BCBSIL's system just the way they leave your office.
- You know when your claims are received because your office receives special reports detailing which claims were accepted. If there is a problem with your claim, you can correct it before the claim is processed.

To obtain more information on electronic claim filing, call 800-746-4614 or log on to bcbsil.com.