



PROVIDER QUICK TIPS

#197

Submission of Secondary ID for Rendering and Billing Provider ID Fields

Based on responses we received from our provider community and our Managed Care Organization partners, the Department of Human Services (the department) has requested our fiscal agent, HPE, perform additional research to determine how we can accomplish our goal to identify exact servicing location while remaining X12 HIPAA compliant. Once all research is completed and confirmation is received that any modifications are X12 compliant, we will communicate any requested changes to the electronic file submission. Thank you for your responses and continued support. These changes will affect the future implementation date.

In order to comply with the Affordable Care Act (ACA), the the department will be requiring Medical Assistance (MA) providers to submit their 13-digit PROMISe™ ID (MPI and 4-digit service location) in the secondary identifier field for all 837 claim types for the Billing and Rendering ID fields. This will provide the department with the necessary information to determine where services are being provided. At this time, paper and internet claims will not be mandated to follow this requirement.

The department will issue a MA Bulletin with more details once the implementation date has been determined. The department wanted to provide advanced notice to providers to give them time to meet the new requirement.

Below are instructions for entering the NPI in the primary identifier field and the 13-digit PROMISe™ ID (9-digit MPI and 4-digit Service Location) in the secondary identifier field on 837 claims in the Billing ID and Rendering ID fields for each claim type.

Billing Provider Field

The instructions below are to be used for all claim types (Professional, Professional Crossover, Dental, Inpatient, Inpatient Crossover, Outpatient, Outpatient Crossover and Long Term Care) **except** for Carrier Crossover claims:

- The combination of NPI, Taxonomy and Zip Code are submitted in the primary identifier field.
 - NPI is submitted in Loop 2010AA NM109.
 - Taxonomy is submitted in Loop 2000A PRV03.
 - Zip Code is submitted in Loop 2010AA N403.
- The 13- digit PROMISe™ ID is submitted in the secondary identifier field.
 - PROMISe™ ID is submitted in Loop 2010BB REF02 where REF01 is G2.



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Rendering Provider Field

When the Rendering ID for any detail is not submitted then the Rendering ID at the header is used for the details. The rendering provider **must** ensure the correct PROMISe™ ID is used to indicate where the service was provided.

The instructions below are to be used for **Professional** claims which include the following claim types (Professional, Professional Crossover and Dental):

- The combination of NPI and Taxonomy are submitted in the primary identifier field.
 - Header NPI is submitted in Loop 2310B NM109.
 - Header Taxonomy is submitted in Loop 2310B PRV03.
 - Detail NPI is submitted in Loop 2420A NM109.
 - Detail Taxonomy is submitted in Loop 2420A PRV03.

- The 13- digit PROMISe™ ID is submitted in the secondary identifier field.
 - Header PROMISe™ ID is submitted in Loop 2310B REF02 where REF01 is G2.
 - Detail PROMISe™ ID is submitted in Loop 2420A REF02 where REF01 is G2.

The instructions below are to be used for **Institutional** claims which include the following claim types (Inpatient, Inpatient Crossover, Outpatient, Outpatient Crossover and Long Term Care):

- The NPI is submitted in the primary identifier field.
 - Header NPI is submitted in Loop 2310D NM109.
 - Detail NPI is submitted in Loop 2420C NM109.

- The 13-digit PROMISe™ ID is submitted in the secondary identifier field.
 - Header PROMISe™ ID is submitted in Loop 2310D REF02 where REF01 is G2.

If **both** the NPI and the 13-digit PROMISe™ ID are not submitted on the 837 claim in the Billing ID and Rendering ID fields, the claim will deny once this requirement is implemented.

If the Billing and Rendering provider is the same, the Rendering ID is not submitted on the claim.

Providers may begin submitting the secondary identifier information for the billing and rendering provider fields prior to the requirement being implemented.

Thank you for your service to our MA recipients.
We value your participation.
Check the department's website often at: www.dhs.pa.gov

