

NPI Companion Guide  
IMS

## Revision History

Date	Version	Description	Author
10/24/2006	1.0	NPI Companion Guide- IMS	Scott Codon
1/26/2007	1.0	Updated regarding Q record	Scott Codon
3/2/2009	1.0	Re Branded to Capario and updated URLs as needed	Scott Codon
4/9/2009	1.0	Removed links to Sample Q record text files	Scott Codon

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## Introduction

Centers for Medicare and Medicaid Services (CMS) has established an NPI transition period from October 2, 2006 to May 22, 2007. During this transition period Capario will:

- Perform a check-digit edit on claims containing NPI. For information regarding check digit go to: [http://www.capario.com/resource\\_center.html](http://www.capario.com/resource_center.html)
- Reject claims with no NPI if a payer requires an NPI. This is not likely to occur until after the deadline.
- *NOTE: In order to allow for " atypical " providers, Capario will accept claims with no NPI unless required by a Payer*

### *ANSI 4010A1*

Beginning August 1, 2006, Capario can accept ANSI 4010A1 claims containing NPI, and these claims **must** contain the legacy identifiers in the applicable REF segments. *For formatting information refer to the ANSI 4010A1 NPI companion guide.*

At this point Capario does not plan to require provider testing for submitting your NPI.

Since each Payer will accept NPI based on their timeline/schedule Capario will:

- Only forward the legacy identifiers if the Payer does not accept the NPI.
- Activate NPI based on schedule of each Payer. *Capario's Phoenix<sup>SM</sup> claims processing system can be configured at a payer level to allow the NPI in outbound payer files.*
- Forward legacy identifiers and/or NPI, per Payer requirement, when a Payer accepts NPI, based on the Payer's requirements.

### *IMS Format*

Capario currently provides ANSI translation services for clients who submit legacy formats (i.e. non-HIPAA) and we recognize that many of these clients may not be able to submit NPI in their claims.

# IMS Companion Guide

## *NPI Instructions*

This section discusses the use of NPI in the IMS Q record.

- Capario has programmed our system to extract your NPI information from the Q record.
- The file structure is based on @ delimited fields which are based on ANSI 837 4010A1.
- Use this companion guide so you can correctly format and submit your NPI information to Capario
- The Q record consists of one field. When submitting a Q record you must remain consistent with the format used for other IMS records. Choices are either Tab or Fixed Format.
- If your IMS record is Tab then there is a tab between Q and the first qualifier ID or field one. If your IMS record is Fixed Format then Q is followed by the first qualifier ID or field one.

## *Q Record Formatting at Claim Level*

Here are a few sample Q records, at the claim level, starting with one billing provider then adding other claim level providers.

One Billing Provider
<i>File Structure</i>
<b>BillingProviderQualifierID@10DigitNPI@</b>
<i>Sample</i>
<b>X12_2010AA_NPI@0123456789@</b>

Billing Provider and Rendering Provider
<i>File Structure</i>
<b>BillingProviderQualifierID@10DigitNPI@RenderingProviderQualifierID@10DigitNPI@</b>
<i>Sample</i>
<b>X12_2010AA_NPI@01230456789@X12_2310B_NPI@0123456789@</b>

Billing Provider and Referring Provider and Rendering Provider
<i>File Structure</i>
<b>BillingProviderQualifierID@10DigitNPI@ReferringProviderQualifierID@10DigitNPI@RenderingProviderQualifierID@10DigitNPI@</b>
<i>Sample</i>
<b>X12_2010AA_NPI@01230456789@X12_2310A1_NPI@0123456789@X12_2310B_NPI@0123456789@</b>

## Q Record Formatting at Service Level

This example is for multiple lines of service and more than one provider.

Billing Provider, Rendering Provider and another Rendering Provider for third service line
In this example there are four service lines and the Service Line rendering provider, if different than the Provider represented in the claim level, is associated with the third service line.
Special notes: X12_2400_NPI_CNT is used to designate the number of service lines and is <u>required</u> for all line level qualifier IDs. Comma delimited formatting is used to designate the Service Line Provider NPI. In this example the Service Line rendering provider is associated with the third service line NPI. As shown below the NPI section looks like this: @empty1,empty2,10DigitNPI,empty4,@ The commas represent sub-delimiters and <u>must</u> total the number of Service Lines of the claim when using line level qualifiers. Four (4) Service Lines must have a total of four (4) commas, always terminating sub-delimiters with a comma.
<i>File Structure</i>
<b>BillingProviderQualifierID@10DigitNPI@RenderingProviderQualifierID@10DigitNPI@LineItemCount@NumberOfServiceLines@ServiceLineRenderingProviderQualifierID@,,10DigitNPI,,@</b>
<i>Sample</i>
<b>X12_2010AA_NPI@01230456789@X12_2310B_NPI@0123456789@X12_2400_NPI_CNT@4@X12_2420A_NPI@,,0123456789,,@</b>

Claim level Qualifiers	
Field Description	Qualifier ID
Billing Provider	X12_2010AA_NPI
Pay-to-Provider	X12_2010AB_NPI
Referring Provider 1	X12_2310A1_NPI
Referring Provider 2	X12_2310A2_NPI
Rendering Provider	X12_2310B_NPI
Purchased Service Provider	X12_2310C_NPI
Service Location Provider	X12_2310D_NPI
Supervising Provider	X12_2310E_NPI

Service level Qualifiers	
Field Description	Qualifier ID
Line Item count (Required when sending service line NPIs)	X12_2400_NPI_CNT
Service Line Rendering Provider	X12_2420A_NPI
Service Line Purchased Service Provider	X12_2420B_NPI
Service Line Service Location Provider	X12_2420C_NPI
Service Line Supervising Provider	X12_2420D_NPI
Service Line Ordering Provider	X12_2420E_NPI
Service Line Referring Provider 1	X12_2420F1_NPI
Service Line Referring Provider 2	X12_2420F2_NPI