

Eligibility (270/271)

270/271 Dual Path

270	Dual Path Support
Date Supported	<<TBD>>
Inbound Billing NPI	2100B NM108: XX 2100B NM109: Billing NPI
Inbound Rendering NPI	2100B REF01: HPI 2100B REF02: Rendering NPI
Inbound tax id	2100B REF01: TJ 2100B REF02: Tax Id
Inbound Legacy IDs	2100B REF01: N5 (And whatever else the payer requires/supports) 2100B REF02: Payer Specific Provider ID
Outbound if Payer accepts NPI	2100B NM108: XX 2100B NM109: Billing/Rendering NPI  2100B REF with TJ: Dropped 2100B REF with N5: Dropped  2100B REF with HPI: Pass through if the payer accepts billing NPI in NM109 and rendering NPI in the REF segment
Outbound if Payer doesn't accept NPI	2100B NM108: FI 2100B NM109: Billing Tax ID 2100B REF with HPI and TJ: Dropped  Or  2100B NM108: SV 2100B NM109: Service Provider ID 2100B REF with HPI and N5: Dropped
Outbound if Payer wants both NPI and Legacy ID	This would be handled by Capario based on how payer wants it – but this is a common possibility  2100B NM108: XX 2100B NM109: Billing NPI 2100B REF01: TJ 2100B REF02: Tax ID  Or  2100B NM108: XX 2100B NM109: Billing NPI 2100B REF01: SV 2100B REF02: Payer Specific Provider ID

NPI Validation	Transaction rejected at Capario if NPI supplied fails check digit validation.  A 997 Indicating invalid NPI in AK4 segment will be returned by Capario
<b>271</b>	<b>Dual Path Support</b>
	Pass through whatever comes back from Payer

**270 NPI Only/271 Dual Path Support**

<b>270</b>	<b>NPI Only</b>
Date Supported	<<TBD>>
Inbound Billing NPI	2100B NM108: XX 2100B NM109: Billing NPI
Inbound Rendering NPI	2100B REF01: HPI 2100B REF02: Rendering NPI
Outbound if Payer accepts NPI	2100B NM108: XX 2100B NM109: Billing/Rendering NPI REF segment with HPI qualifier for Rendering NPI depending on how the payer wants it
Outbound if Payer doesn't accept NPI	Depending on the payer directive, Transaction rejected at Capario Or Transaction passed to payer
Outbound if Payer wants both NPI and Legacy ID	Not Supported
NPI Validation	Transaction rejected at Capario if NPI supplied fails check digit validation.  A 997 Indicating invalid NPI in AK4 segment will be returned by Capario
<b>271</b>	<b>Dual Path Support</b>
	Pass through whatever comes back from Payer

Claim Status Inquiry (276/277)

276/277 Dual Path

276	Dual Path Support
Date Supported	Dual path not supported for 276 as there are no place holders in the standard 276 transaction for both NPI and legacy IDs
277	Dual Path Support
	Pass through whatever comes back from Payer

276 NPI Only/277 Dual Path

276	NPI Only
Date Supported	<<TBD>>
Inbound NPI	2100B NM108: XX 2100B NM109: Billing NPI 2100C NM108: XX 2100C NM109: Rendering Provider NPI
Outbound if Payer accepts NPI	2100B NM108: XX 2100B NM109: Billing NPI 2100C NM108: XX 2100C NM109: Rendering Provider NPI
Outbound if Payer doesn't accept NPI	Depending on the payer directive, Transaction rejected at Capario Or Transaction passed to payer
NPI Validation	Transaction rejected at Capario if NPI supplied fails check digit validation.  A 997 Indicating invalid NPI in AK4 segment will be returned by Capario
277	Dual Path Support
	Pass through whatever comes back from Payer