Taxonomy Code Billing Requirement

Taxonomy numbers are a required for <u>all</u> claims. Claims submitted without taxonomy numbers will be rejected with a Reject Code of 06.

The verbiage associated with Reject 06 is as follows: The provider identification, tax identification and/or taxonomy numbers are either missing or do not match the records on file. Please contact the Provider Relations department at x-xxx-xxx-xxxx to resolve this issue.

Below are three scenarios with Billing Requirements for each scenario.

<mark>**Scenario One: Rendering NPI is _different_ than the Billing NPI**</mark>

<mark>**CMS 1500 Form**</mark>

Required Data	Paper CMS 1500	Electronic Submission	
		Loop ID	Segment/Data Element
Rendering NPI	**<u>Unshaded</u>** portion of box 24J	2310B	NM109
		2420A	NM109
Taxonomy Qualifier "ZZ"	**<u>Shaded</u>** portion of box 24 I	2310B	PRV02
			REF01
		2420A	PRV02
			REF01
Rendering Provider Taxonomy Number	**<u>Shaded</u>** portion of box 24J	2310B	PRV03
			REF02
		2420A	PRV03
			REF02
Group NPI	Box 33a	2010AA	NM109
Group Taxonomy utilizing the "ZZ" Qualifier	Box 33b	2000A	PRV03
		2010AA	REF01
			REF02

Scenario Two: Rendering NPI and Billing NPI are the *Same*

CMS 1500 Form

It is NOT necessary to submit the Rendering NPI and Rendering Taxonomy in this Scenario

Required Data	Paper CMS 1500	Electronic Submission	
Applicable NPI	Box 33a	2010AA	NM109
Applicable Taxonomy utilizing the "ZZ" Qualifier	Box 33b	2000A	PRV03
		2010AA	REF01
			REF02

Scenario Three: Taxonomy Requirement for UB 04 Forms

Required Data	Paper UB 04	Electronic Submission
Taxonomy Code with B3 Qualifier	Box 81 CC	Billing Level 2000A Loop and PRVR segment