

## Kaiser Permanente: NPI and Taxonomy Requirements

Please submit applicable NPIs and accompanying taxonomy codes on all claims, both electronic and paper. Do not bill legacy identifiers (UPINs, Medicare provider #s). Claims rejected for NPI or taxonomy data problems should be resubmitted with correct information. Members should not be billed.

		837 (electronic)	Paper, Medicare Only	Paper, Non-Medicare Only
<b>CMS 1500 NPI</b>	<b>Pay-To Provider NPI (87)</b>	REQUIRED if differs from Billing NPI (85)	N/A - no field on paper form	N/A - no field on paper form
	<b>Billing Provider NPI (85)</b>	REQUIRED	REQUIRED	REQUIRED
	<b>Referring Provider NPI (DN)</b>	REQUIRED if known	REQUIRED if known	Recommended data element
	<b>Rendering Provider NPI (82)</b>	REQUIRED if differs from Billing NPI (85)	REQUIRED if differs from Billing NPI (85)	Recommended data element
	<b>Service Location NPI (77, FA, LI, or TL)</b>	REQUIRED when Service Location Address is present	REQUIRED when Service Location Address is reported	Recommended data element
	<b>Supervising Provider NPI (DQ)</b>	REQUIRED if Supervising Provider Name reported	REQUIRED if Supervising Provider Name reported	Recommended data element
	<b>Purchased Svc Provider NPI (QB)</b>	REQUIRED if Purchased Service Provider Name reported	REQUIRED if Purchased Service Provider Name reported	Recommended data element
	<b>Ordering Provider NPI (DK)</b>	REQUIRED if Ordering Provider Name reported	REQUIRED if Ordering Provider Name reported	Recommended data element
<b>UB04 NPI</b>	<b>Pay-To Provider NPI (87)</b>	REQUIRED if differs from Billing NPI (85)	REQUIRED if differs from Billing NPI (85)	REQUIRED if differs from Billing NPI (85)
	<b>Billing Provider NPI (85)</b>	REQUIRED	REQUIRED	REQUIRED
	<b>Attending Provider NPI (71)</b>	REQUIRED	REQUIRED	REQUIRED
	<b>Operating Provider NPI (72)</b>	REQUIRED if Operating Provider Name reported	REQUIRED if Operating Provider Name reported	REQUIRED if Operating Provider Name reported
	<b>Service Location NPI (77, FA, LI, or TL)</b>	REQUIRED when Service Location differs from Billing Address	N/A - no field on paper form	N/A - no field on paper form
	<b>Other NPI</b>	REQUIRED if "Other" Name reported	REQUIRED if "Other" Name reported	Recommended data element if Other Name is reported

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CMS 1500 Taxonomy	Billing Provider Taxonomy	Recommended data element	Recommended data element	Recommended data element
	Referring Provider Taxonomy	Recommended data element	Recommended data element	Recommended data element
	Rendering Provider Taxonomy	Recommended data element	Recommended data element	Recommended data element
	Service Location Taxonomy	Recommended data element	Recommended data element	Recommended data element
	Supervising Provider Taxonomy	Recommended data element	Recommended data element	Recommended data element
	Purchased Svc Provider Taxonomy	Recommended data element	Recommended data element	Recommended data element
	Ordering Provider Taxonomy	Recommended data element	Recommended data element	Recommended data element
UB04 Taxonomy	Pay to Provider Taxonomy	REQUIRED for all <i>facility</i> claims if Pay To Provider Name reported	REQUIRED for all <i>facility</i> claims if Pay To Provider Name reported	REQUIRED for all <i>facility</i> claims if Pay To Provider Name reported
	Billing Provider Taxonomy	REQUIRED for all <i>facility</i> claims	REQUIRED for all <i>facility</i> claims	REQUIRED for all <i>facility</i> claims
	Attending Provider Taxonomy	Recommended data element	Recommended data element	Recommended data element
	Operating Provider Taxonomy	Recommended data element	Recommended data element	Recommended data element
	Service Location Taxonomy	Recommended data element	Recommended data element	Recommended data element
	Other Taxonomy	Recommended data element	Recommended data element	Recommended data element