

Taxonomy Code Billing Requirement

Taxonomy numbers are a required for all 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.

Scenario One: Rendering NPI is *different* than the Billing NPI

CMS 1500 Form

| 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 |
| | | | REF01 |
| | | 2010AA | 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 |