

# BCBSM ELECTRONIC DATA INTERCHANGE & THE PROFESSIONAL NATIONAL PROVIDER IDENTIFIER

## *Blue Care Network informational and reject edits*

### *TYPES OF EDITS*

Informational edits occur on claims sent with PIN/NPI (dual) and do not reject. They appear below in parentheses (PXXX).

Claims that result in reject edits do not make it into processing and should be corrected and resubmitted. Reject edits appear below in **bold** print.

### **(P525) P001: BLUE SHIELD OR BCN BILLING PROVIDER CODE UNAUTHORIZED**

If you receive the P525 *informational* edit or the **P001** reject edit, it means you have not updated your TPA provider authorization for the billing provider NPI that you submitted on your electronic claims.

Providers who are Incorporated Individuals must authorize their Type 2 NPI by registering their NPI with Electronic Data Interchange in addition to registering their Type 2 NPI with BCN. Instructions for registering your NPI number(s) are located on our Web site at [bcbsm.com/provider/hipaa\\_npi/submit\\_npi.shtml](http://bcbsm.com/provider/hipaa_npi/submit_npi.shtml). Once you have updated your EDI provider authorizations, please resubmit the affected claims electronically.

### **P519: NPI IS REQUIRED FOR PROVIDER**

This reject edit is the result of not including your NPI on claims in all relevant loops. This reject edit can occur on both dual submissions and NPI-only claims. Whether submitting claims with NPI only or NPI dual (NPI and legacy ID), always provide an NPI for all elements where an NPI is required. Once you have corrected claims that received this edit, please resubmit them electronically.

### **(P534): BILLING NPI/TAX ID AND RENDERING ID DOES NOT MATCH CROSSWALK**

Receiving the P534 informational edit is a result of a mismatch condition between the billing NPI, Tax ID and rendering NPI that are currently sent on your electronic claims in a dual environment. Please call your BCN provider representative to notify BCN of your rendering NPI, which should be tied to the billing NPI on our crosswalk. Non-participating providers should call BCN Provider Inquiry at 800-255-1690.

#### ***P406: GROUP NPI OR BILL PIN REQUIRES INDIVIDUAL NPI OR BCBSM LICENSE***

This reject edit is the result of not including your rendering NPI on the claim. When submitting claims with NPI only or NPI dual (NPI and legacy ID), always provide a rendering provider ID on the claim. Once you have corrected claims that received this edit, please resubmit them electronically.

#### ***(P527) BILLING NPI NOT FOUND ON CROSSWALK***

Receiving the P527 informational edit is a result of the NPI not appearing on the BCN Crosswalk. To notify BCN of your information, please call your BCN provider representative. Non-participating providers should call BCN Provider Inquiry at 800-255-1690.

#### ***P407: NPI/TAX ID COMBO OR BILL PIN SUBMITTED IS INVALID***

This reject edit could be due to one of the following reasons:

- The NPI and Tax ID combination submitted on your claim was not found on the BCN crosswalk.
- In a dual environment, the NPI/Tax ID combination and Bill PIN submitted on your claim was not found on the BCN crosswalk.

Once you have corrected claims that received this edit, please resubmit them electronically.

#### ***P408: NPI/TAX ID or BILL PIN/BCBSM LICENSE COMBINATION IS INVALID***

This reject edit could be due to one of the following reasons:

- The billing NPI, Tax-ID and rendering NPI combination submitted on your claim did not appear on the BCN crosswalk.
- In a dual environment when NPI/Tax-ID combination did not appear on the BCN crosswalk, the Bill PIN/License combination also did not appear.

Once you have corrected claims that received this edit, please resubmit them electronically.