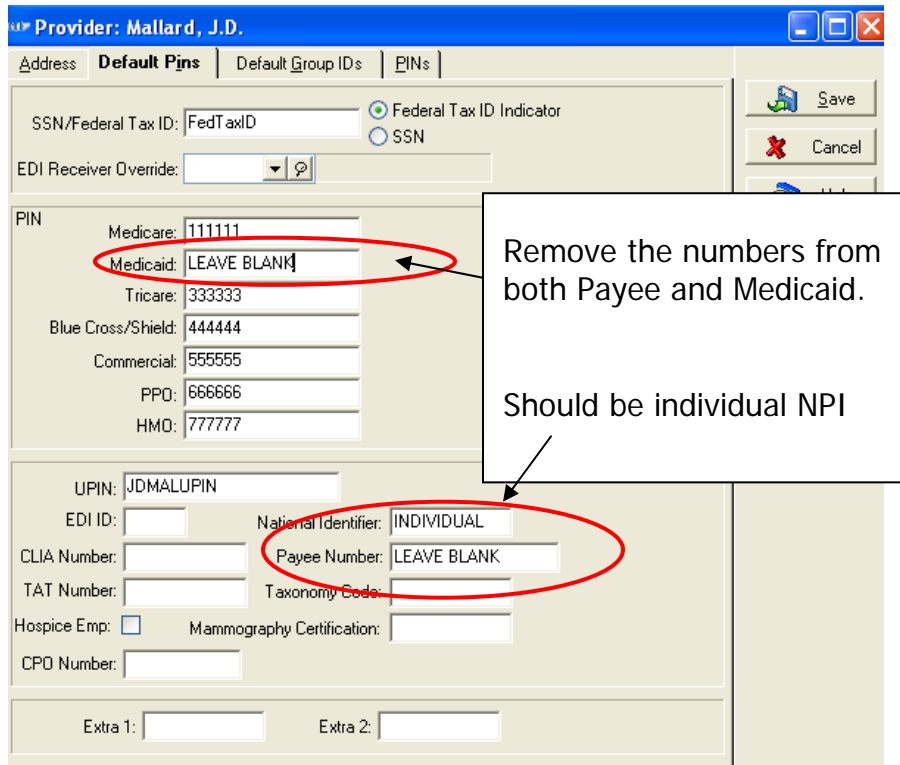


## IDPA NPI SET UP FOR MEDISOFT VERSIONS 15 AND OLDER

*For Illinois Public Aid Electronic Claims*

From the provider screen, edit the provider.



Provider: Mallard, J.D.  
 Address | **Default Pins** | Default Group IDs | PINs

SSN/Federal Tax ID: FedTaxID  Federal Tax ID Indicator  
 SSN

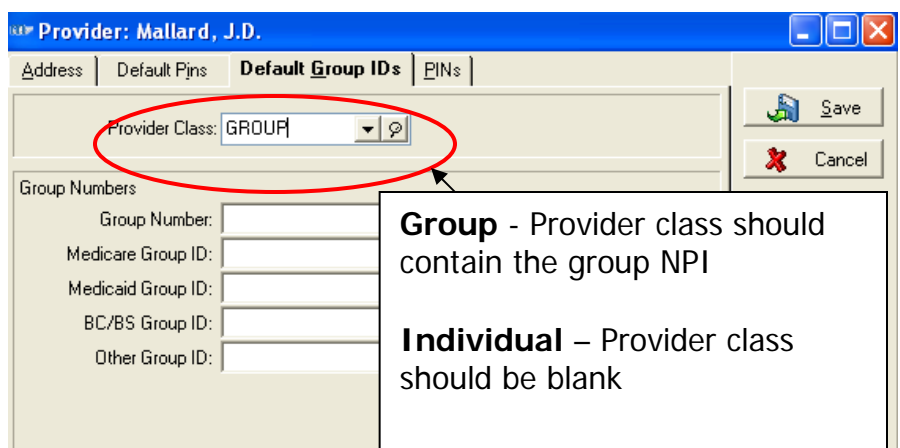
EDI Receiver Override:

**PIN**  
 Medicare: 111111  
 Medicaid: LEAVE BLANK  
 Tricare: 333333  
 Blue Cross/Shield: 444444  
 Commercial: 555555  
 PPO: 666666  
 HMO: 777777

UPIN: JDMALUPIN  
 EDI ID:  National Identifier: INDIVIDUAL  
 CLIA Number:  Payee Number: LEAVE BLANK  
 TAT Number:  Taxonomy Code:   
 Hospice Emp:  Mammography Certification:   
 CPO Number:

Extra 1:  Extra 2:

Remove the numbers from both Payee and Medicaid.  
 Should be individual NPI



Provider: Mallard, J.D.  
 Address | Default Pins | **Default Group IDs** | PINs

Provider Class: GROUP

**Group Numbers**  
 Group Number:   
 Medicare Group ID:   
 Medicaid Group ID:   
 BC/BS Group ID:   
 Other Group ID:

Group - Provider class should contain the group NPI  
 Individual - Provider class should be blank

Provider: Mallard, J.D.

Code	Insurance	PIN	Qualifier	Group ID	Qualifier
AET00	Aetna	555555	G2		G2
BLU00	Blue Cross Blue Shield	BCBS PIN	1B	BCBS Group	1B
BLU01	Blue Cross Blue Shield	BCBS PIN	1B	BCBS Group	1B
CIG00	Cigna	777777	BQ		BQ
FHP00	FHP Health Plan	555555	G2		G2
MED00	Medicaid				
MED01	Medicare	111111	1C		1C
US000	U.S. Tricare	333333	1H		1H
WOR00	Workers Compensation	555555	X5		X5

Save  
 Cancel  
 Help  
 Set Default

Medicaid pins, group ID and qualifiers should be blank.

Save changes.

From "File/Practice Information" blank out the Billing Service tab. Save.

Practice Information

Practice Billing Service

Billing Name:

Street:

City:  State:

Zip Code:

Phone:  Extension:

Fax Phone:

Type:

Federal Tax ID:

Extra 1:

Extra 2:

Entity Type:

Save  
 Cancel  
 Help

**For Version 14 and 15**

**For Version 12**  
**Note\*** if all attempts to remove Loop 2010AB fail,  
Check the Availity module. If running most current it will  
have to be backed down to the previous version of Availity.  
**EDI Module Version-12.17**

Make sure that the EDI receiver being used to send IDPA is set to group or individual depending on which NPI has been registered and connected to the payee number.

**NOTE: Version 11 Users:**

Edit Medicaid Insurance- Practice ID field – enter NPI: (as shown above)  
On Options Tab- Make Type = Other

Make sure you are on EDI Module **Version 11.21-** (if not- it can be downloaded from our website)

2010AB Ref segment will still populate with your Tax ID