

IDPA NPI SET UP FOR MEDISOFT VERSIONS 15 AND OLDER

For Illinois Public Aid Electronic Claims

From the provider screen, edit the provider.

The screenshot shows the 'Provider: Mallard, J.D.' form with the 'Default Pins' tab selected. The 'PIN' section contains the following fields: Medicare (111111), Medicaid (LEAVE BLANK), Tricare (333333), Blue Cross/Shield (444444), Commercial (555555), PPO (666666), and HMO (777777). The 'National Identifier' is set to 'INDIVIDUAL' and the 'Payee Number' is 'LEAVE BLANK'. A red circle highlights the 'Medicaid' and 'Payee Number' fields. A callout box points to these fields with the text: 'Remove the numbers from both Payee and Medicaid. Should be individual NPI'. The 'UPIN' is 'JDMALUPIN' and the 'ED I D' is blank.

The screenshot shows the 'Provider: Mallard, J.D.' form with the 'Default Group IDs' tab selected. The 'Provider Class' dropdown is set to 'GROUP' and is circled in red. A callout box points to the dropdown with the text: 'Group - Provider class should contain the group NPI' and 'Individual - Provider class should be blank'. The 'Group Numbers' section contains fields for Group Number, Medicare Group ID, Medicaid Group ID, BC/BS Group ID, and Other Group ID, all of which are currently 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