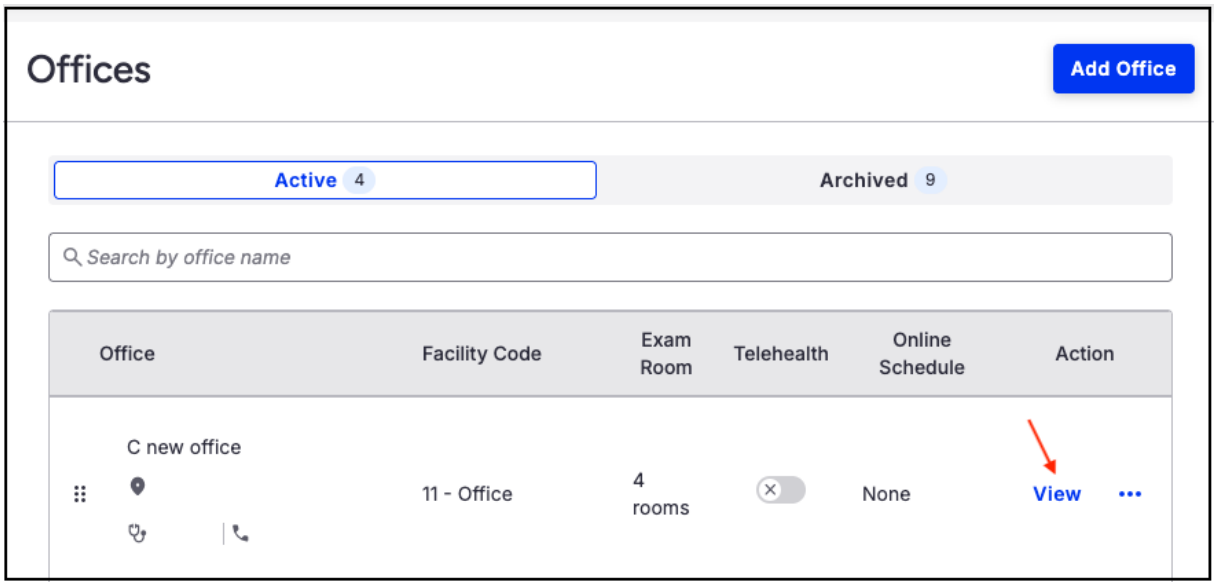
Entering in an additional NPI number and Tax ID for billing purposes

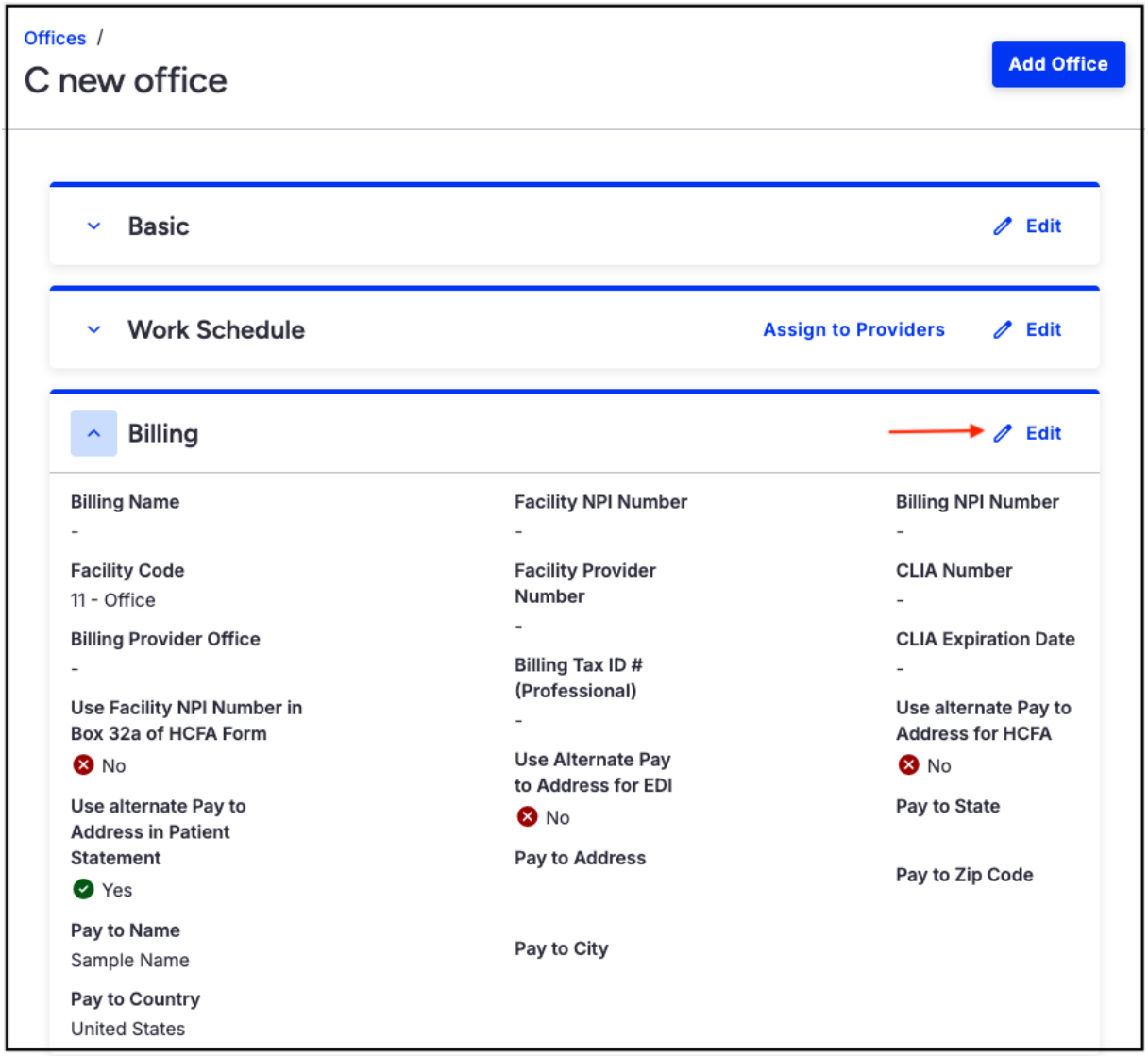
Last modified on 10/26/2026 3:11 pm EDT

This is useful if you have two billing NPI and Tax ID (TID) numbers used for the same provider. For example, use this if a provider works for multiple businesses and needs to bill appropriately so claims go out with the correct NPI and Tax ID (TIN).

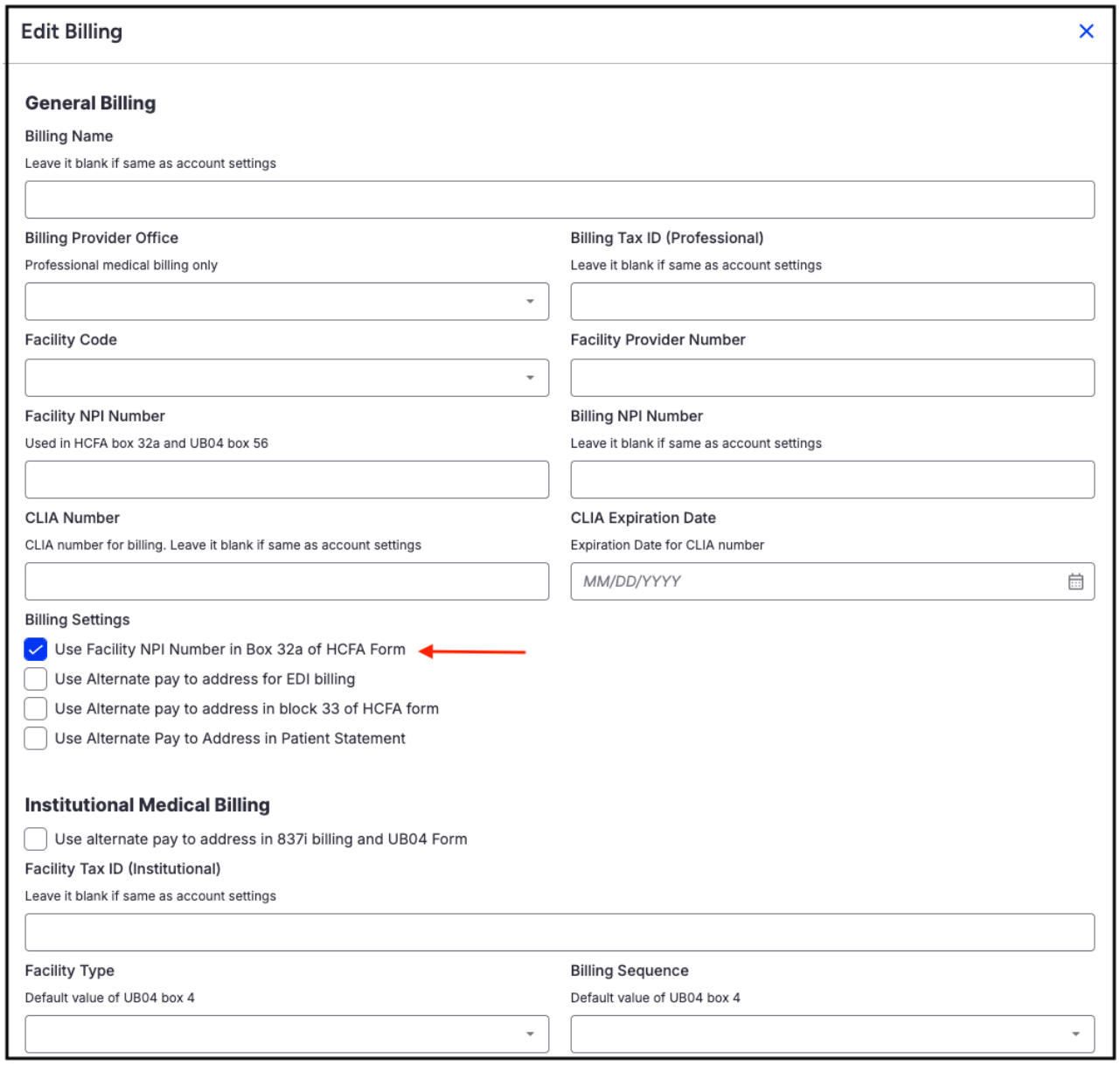
1. Log in to your DrChrono account
2. Select the **Account** tab and select **Practice Management**
3. Select **View** on the office you want to add the additional NPI and Tax ID number to



4. Select **Edit** under the **Billing Section**



Note, whenever an appointment is made in an office with billing information connected the claims will go out with the billing information associated with that office.



If you want to bill and have a claim go out for the NPI and Tax ID number associated with the provider, you will need to create another office without billing information. When an appointment is made in this office, it will default to the provider's billing information under their account settings.