

HCFA 1500 Box 24J - How Do I Enter an Individual or Group Provider Identifier?

Last modified on 10/25/2024 12:02 pm EDT

Sometimes a payer will require a separate identifier on the claim along with the billing/rendering NPI. DrChrono makes it easy to add this information, by payer, so that it will be on each claim, helping to ensure that your claim is accepted for processing and not denied for additional information.

Typically, these identifiers are required to show in box 24J and/or box 33B on the HCFA 1500 form.

24. A. DATE(S) OF SERVICE				B. PLACE OF SERVICE	C. EMG	D. PROCEDURES, SERVICES, OR SUPPLIES			E. DIAGNOSIS POINTER	F. \$ CHARGES	G. DAYS OR UNITS	H. ERPT Family Plan	I. ID. QUAL.	J. RENDERING PROVIDER ID. #
From	To					(Explain Unusual Circumstances)								
MM	DD	YY	MM	DD	YY									
1													NPI	
2													NPI	
3													NPI	
4													NPI	
5													NPI	
6													NPI	

25. FEDERAL TAX I.D. NUMBER		SSN	EIN	26. PATIENT'S ACCOUNT NO.		27. ACCEPT ASSIGNMENT? (for govt. claims, see back)		28. TOTAL CHARGE		29. AMOUNT PAID		30. Rsvd for NUCC Use	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		\$ 0.00		\$			
31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.)				32. SERVICE FACILITY LOCATION INFORMATION				33. BILLING PROVIDER INFO & PH # ()					
SIGNED		DATE		a. NPI		b. 1234568790		a. 1234567897		b.			

NUCC Instruction Manual available at: www.nucc.org PLEASE PRINT OR TYPE APPROVED OMB-0938-1197 FORM 1500 (02-12)

Here is how you can enter information that will appear in each of these areas on the claim, per payer.

Box 24J: This box will display the individual NPI of whichever provider is listed as the rendering provider on each appointment. The provider can specify their NPI number by:

1. Navigate to **Account > Provider Settings >**
2. Select **Billing**
3. Enter data into the **Rendering Provider NPI** field

If you are in an incident-to-arrangement where you are billing under a different provider's NPI, please be sure you are complying with all rules/regulations for this type of arrangement. Additional information regarding incident-to-billing can be found [here](#).



Box 33B: By default, this box will remain blank; however, if a particular payer wants to see a separate provider ID number in that box, you can add it, by the provider, for that particular payer.

While under the provider view, navigate to **Billing > Insurance Setup**.


This screen will display all the insurances that you are billing along with the billing information (NPI, Tax ID, Organization Name, etc..) that you have updated in the **Account > Provider Settings > Billing Tab**.

If you do not see the payer listed, simply:

1. Select the green + New EDI Enrollment and enter the info. Once you refresh your screen, the payer will be listed.
2. Select the blue pencil on the row that corresponds with the payer.

Payer id	Payer Name	Specialty	Proc Days	Bal Bill	Acc Assg	Group #	Indv #	Billing NPI	Eligibility NPI	Provider Name	Tax ID Number	
10211	Georgia Medicare Part A	30	No	Yes				Group NPI Number	Group NPI Number	Practice Name (None)	Tax ID Number	 

3. Enter the requested provider number in the **Group Provider #** field (left column). Then select the qualifier that applies.

Group Provider #	<input type="text"/>
Group provider number qualifier	-- Qualifier -- 

✓ -- Qualifier --
Taxonomy
State License #
Provider UPIN #
Provider Commercial #
Location #

The provider identifier will populate in box 33b of the HCFA 1500 form.
