



BCBSM EDI NPI PROFESSIONAL INFORMATIONAL & REJECT EDITS

Informational edits below are contained in *parenthesis*. These occur on claims sent with PIN/NPI (dual) and do not reject.

Reject edits are **bold**. Claims that reject edit do not make it into processing and should be corrected and resubmitted.

(P525) P001: BLUE SHIELD OR BCN BILLING PROV CODE UNAUTHORIZED

If you receive the P525 informational edit or the P001 reject edit it's because you have not updated your TPA provider authorizations for the billing provider NPI sent to us on your electronic claims. Providers who are Incorporated Individuals that are sending their Type 2 NPI need to authorize their Type 2 NPI with EDI in addition to registering their Type 2 NPI with Provider Enrollment. Instructions for authorizing NPIs with EDI for electronic claims billing are located on our website at editest.bcbsm.com/tpalogon.html. Instructions for registering NPIs with Provider Enrollment are located on our website at: 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 sending NPI-only or NPI dual (NPI and legacy ID) on your claims, always provide an NPI for all elements where an NPI replaces a legacy ID. Once you have corrected claims that received this edit, please resubmit them electronically.

(P527) P531: BILLING NPI NOT PRESENT ON CROSSWALK

The P527 informational edit and the P531 reject edit is a result of a claim containing a Billing NPI that is not on the BCBSM crosswalk. To correct, follow the instructions for sending us your NPI information, located at: bcbsm.com/provider/hipaa_npi/submit_npi.shtml



BCBSM EDI NPI PROFESSIONAL INFORMATIONAL & REJECT EDITS continued...

(P528): BILLING PIN/NPI DOES NOT MATCH CORPORATE CROSSWALK

Receiving the P528 informational edit is a result of a mismatch condition between the Billing NPI and Billing PIN that you send to us on your electronic claims currently in a dual environment. In most cases, we are seeing providers sending either their Type 2 NPI with their individual PIN, or their Type 1 NPI with their group PIN. Once you begin sending your claims NPI-only, we will process and pay to the PIN associated with the NPI you are sending on your claims. Please verify and ensure that this is the correct NPI to avoid paying to the wrong provider PIN, and then begin sending your claims electronically with only your NPI.

(P529) P532: BILLING PIN/NPI CROSSWALK INVALID/MISSING TAXONOMY

You may receive the P529 informational edit or the P532 reject edit when a taxonomy code is shown on the crosswalk for the PIN/NPI you are including on your claim. Verify that you are using the correct PIN/NPI and include the corresponding taxonomy code and resubmit your claim electronically.

(P539) P540: NPI ON THE CROSSWALK WITH MULTIPLE ROWS, REPORTED TAXONOMY NOT ON CROSSWALK

You may have received the P539 informational edit and the P540 reject edit because you are a provider that must submit a taxonomy code and the taxonomy submitted is not on our crosswalk for that NPI. Providers who have many PINs per one NPI must send taxonomy codes in order for BCBSM to crosswalk to the correct PIN. For information about which taxonomy code to report or where to report it, contact the BCBSM EDI helpdesk at 800-542-0945 and select prompt 5. For more information on taxonomy codes, go to bcbsm.com/provider/hipaa_npi/npi.shtml#taxonomy.

(P541) P542: NPI ON THE CROSSWALK, SERVICE DATE IS OUT OF RANGE

The P541 informational edit and the P542 reject edit is a result of the following condition: Claim contains a date of service prior to or after effective date of the PIN/NPI. Verify that the date of service on your 837 claim is valid for the effective dates on the BCBSM crosswalk. Once you have corrected the condition causing these edits, please resubmit these claims electronically.