When receiving encounter data and preparing for submission…
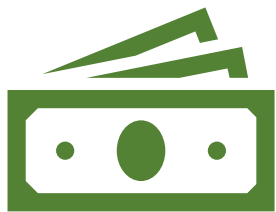
To prevent triggering P332

- Group Biller IDs must **not** be listed as Servicing/Rendering Providers
- Encounters with a Group Biller as the Billing Provider **must also** provide the IDs of credentialed Servicing/Rendering Providers

Group Biller

- Credentialed: **No**
- Provider Type: **01**
- NPI Type: **2**
- Tax ID: **EIN**

Servicing/Rendering Provider

- Credentialed: **Yes**
- Provider Type: **Corresponds to services they provide**
- NPI Type:
  - Individual – **1** (if applicable)
  - FAO – **2** (if applicable)
- Tax ID: **EIN or SSN**

NOTE – If an individual or organization **both** bills on behalf of others **and also** provides services, they may have **two** profiles – one for billing and one for servicing/rendering. Make sure they use the correct ID in the corresponding data element in their claim.