

When preparing claims where the individual or organization performing the service is **not** the individual or organization billing for the service...

Keep in mind:



The Billing Provider ID may be an active Med-QUEST “Group Biller” that uses the correct:

- Type 2 NPI
- Provider Type 01
- Tax ID (EIN)



The Rendering/Servicing Provider ID must be an active Med-QUEST Individual (atypical or regular) or FAO (atypical or regular) that uses the correct:

- NPI (if applicable)
- Provider Type – **CANNOT be** 01
- Tax ID (EIN or SSN)

If you are unsure which ID to use, contact the health plan.

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

