CMS-1500 Form & UB04 Taxonomy Code Requirements

This provider bulletin is an update about information in the Medicaid Provider Manual (Manual). For access to the latest Manual, go online to anthem.com/kymedicaiddoc.

Summary:
Anthem BlueCross BlueShield Medicaid requires all providers to submit claims with the rendering and billing provider taxonomy code.

Provider Action Required:
The rendering and billing provider taxonomy code must be included on the claim and must match the taxonomy code associated with your Kentucky Medicaid identification number. If it is not listed or does not match the taxonomy associated with your Medicaid ID, the claim will be rejected. This applies to both paper and electronic claims.

To submit or update the National Provider ID (NPI) and taxonomy code associated with your Medicaid ID, please submit one of the following documents to the Kentucky Department for Medicaid Services Provider Enrollment:

- Fox System Verification letter
- Fox System Verification email
- National Plan & Provider Enumeration System Registry printout

The taxonomy associated with the NPI should be clearly printed or handwritten on the document. All associated taxonomy code(s) should also be clearly printed or handwritten on the document. Submit the documents to one of the following:

Mail: Kentucky Department for Medicaid Services
      Provider Enrollment
      PO Box 2110
      Frankfort, KY 40602

To verify your NPI or taxonomy code(s), contact Kentucky Department for Medicaid Services at:

Email: program.integrity@ky.gov

Phone: 1-877-838-5085

CMS-1500 Form Requirements

Item Number 19 Instructions
Do not enter a space, hyphen or other separator between the qualifier code and the number. The taxonomy code is designated by the provider in order to identify his or her provider type, classification and/or area of specialization. Both provider identifiers and provider taxonomy codes may be used in this field. When reporting a second item of data, enter three blank spaces and then the next qualifier and number, code or information.
**Item Number 24I Instructions**

Enter in the shaded area of 24I the qualifier identifying if the number is a non-NPI. The other ID number of the rendering provider should be reported in 24J in the shaded area. This box is for the rendering provider taxonomy ZZ qualifier.

**Item Number 33Bb Instructions**

Enter the two-digit qualifier identifying the non-NPI number followed by the ID number. Do not enter a space, hyphen or other separator between the qualifier and number. Taxonomy codes are required for both the rendering provider and the billing provider. If the billing provider is paid at a group level, then both billing and rendering taxonomy codes are required. Otherwise, billing and rendering taxonomy codes are the same, and rendering taxonomy is optional.

**UB04 Instructions**

**Box 56A - Rendering provider taxonomy**

Enter the pay-to-provider NPI.

**Box 57 - Other Provider Identifier**

Enter other provider IDs such as provider legacy identifiers, the ZZ qualifier and the taxonomy code. You must at least include taxonomy code to identify type of service. The taxonomy code must be entered if the NPI is entered in Box 56.

**Box 81 - Cod Field/Qualifiers**

Enter B3 in the qualifier if locations 76-79 contain an NPI. **Enter the corresponding provider taxonomy code of provider NPI’s entered in locations:**

- 76a – 81CCa
- 77b – 81CCb
- 78c – 81CCc
- 79d – 81CCd

These fields are for any additional NPI information such as overflow NPI or taxonomy codes.

**For More Information**

If you have questions about this communication, please contact your Provider Services representative or the Provider Services department at **1-855-661-2028**.