

### Important Content Update Message



We are currently updating the OP Help Center content for the release of OP 20. We appreciate your patience as we continue to update all of our content. To locate the version of your software, navigate to: **Help tab > About**

# Group NPI Setup

Last Modified on 04/22/2020 11:13 am EDT

Version 14.19

## Group NPI Setup

OP handles Practice (or Corporate or Group) NPI logic in a similar way to Tax ID. The software looks to multiple fields to get the information needed on claims. These situations only occur when the Insurance Payer's Billing Loop (**Utilities > Manage Practice > Insurance Payers > select payer > Claims/Routing tab**) is set to Practice NPI Only.

1. OP will look first for the Practice NPI in the Practices/Locations table > NPID (Corporate) field. The NPID Override on Claims field provides options for where the NPID (Corporate) number will be applied on claims. There are two options:
  - Line 32 only (service location)
  - Line 32 + Line 33 (service and billing)
2. OP will look second to the Practice NPI field in the Practice Info tab of the Staff/Provider Directory.



**Note:** If you have any questions regarding the setup of Group NPIs in OP, contact your Implementation Specialist or **OP Support**.

Version 14.10

## Group NPI Setup

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- Line 32 only (service location)
  - Line 32 + Line 33 (service and billing)
2. OP will look second to the Practice NPI field in the Practice Info tab of the Staff/Provider Directory.



**Warning:** If you have any questions regarding the setup of Group NPIs in OP, contact your Implementation Specialist or OP's [Support Team](#).

Version 14.8

The content in this article only applies to users running OP Version 14.9 or later.