Group NPI Setup

Last Modified on 10/09/2024 1:49 pm EDT

Version 21.1

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 (**Billing** > **Payers** > select **Payer** > click **Edit** > **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 14.19

Group NPI Setup

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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)
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