

How do I suppress a Rendering Provider's NPI from a claim?

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1. Navigate to the Insurance Payer list: **Billing tab > Payers**.
2. Select the **Insurance Payer**.
3. Click the **Edit** button to open the Insurance Payer Details window.
4. Click the **Claims/Routing** tab.
5. In the **Rendering Loop** field, use the drop-down to select **Suppress (don't include)**. The Rendering Provider's NPI will be suppressed from all claims for this payer.
6. Click **Save**.