

Date: November 26, 2019

To: MedPOINT Management's Network Providers

From: MedPOINT Management (MPM)

Re: Billing Recommendation: Rendering Provider and Supervising Physician Instructions

In order to provide a greater level of detail regarding the actual rendering provider in Managed Care reports, it is vital that the appropriate NP/PA/CNM and Supervising Physician identifying information is provided on all applicable claim submissions. Please be advised that the MPM claims database is configured to identify the rendering provider information in box 24J, including but not limited to MDs, DOs, and physician extenders i.e. Nurse Practitioner and Physician Assistants. For services rendered by a physician extender, the Supervising Physician information along with the attached modifier should be billed as follows:

CMS 1500

Box Number 17

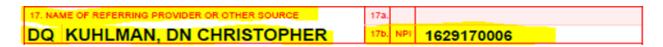
Title: Name of Referring Provider or Other Source

Instructions: Enter the Supervising provider's name. Do not use a period or comma. A hyphen may be

used for hyphenated names.

Enter the Supervising provider Modifier "DQ" in the box to the left of the provider name.

Enter the Supervising provider's NPI number in Box Number 17b



CMS 1500

Box Number 24J

Title: Rendering Provider ID #

Instructions: Enter the provider actually performing/rendering the service, in most cases this may be

your NP/PA/CNM providers, should be reported in Box Number 24J





UB04

Box Number 76

Title: Attending Provider Name and Identifiers

Instructions: Enter the provider actually performing/attending the service, in most cases this may be

your NP/PA/CNM providers, should be reported in Box 76

76 ATTENDING	NPI		QUAL		
LAST		FIRST			

UB04

Box Number 79

Title: Other Provider Identifier

Instructions: Enter the Supervising provider, should be reported in Box 79

79 OTHER		NPI		QUAL		
LAST		FIRST				

Should you have any questions, please contact the Provider Network Operations department at (818) 702-0100 Prompt 5.