

# Locations of Provider Information in EDI Transactions

## 835 version 4010A1 Implementation Guide (IG)

**1000B Payee ID:** Required

N103 – TIN and NPI qualifiers

REF – Full list as in the 837 IGs for secondary qualifiers

**2100 Service Provider Name:** Required if the rendering provider *is* other than the payee. Information on other providers reported in a claim is not included in an 835 since those other providers are not parties to the payment issued with *the* 835.

**2110 Rendering Provider Information:** Required if the rendering provider for the service in this loop is different than the payee of the service provider.

REF – NPI as well as the full list of secondary qualifiers permitted in the 837 provider REF segments.