

Suppress Rendering Provider on Line Items for a **Specific Payer**

Last Modified on 09/07/2021 8:23 am ED

Path: Maintenance and Setup > Insurance > Insurance

About

If an Insurance Payer does not want to see a Rendering Provider on a claim, the suppression of the Rendering Provider can be done through an override in the Billing Engine. Please note you will need to follow the steps below for all Activity Codes that need the change.

Remove Rendering Provider from Claim

- 1. Navigate to the Master Insurance List by following the path above.
- 2. Select an Insurance Payer from the list.
- 3. Click the Override by Act Code button.



- 4. In the Insurance Override By Activity Code List, click the Ok button.
- 5. Click the Add button. The Insurance ID populates with the payer you previously selected.
- 6. Select an Activity Code from the drop-down menu.
- 7. Select the Format and Format Type 2 (if applicable) from the drop-down menus.
- 8. Select the Display HCFA 1500 24J (Professional 837 2310B/2420A loops) as blank checkbox.





i	Insurance Override By Activity Code Form - (INSOBYAC)	_ 🗆 >
Insuranc	e ID AETN V AETNA	
Activity C	ode GROUP 90835 THERAPY	
Format T	/pe 1 Vutpatient Hospital Invoice-Caid 21	
Format T	vpe 2 v	
Display H	ICFA 1500 Box 24J (Professional 837 2310B/2420Aloops) as blank 🗐	
Display N	lame in HCFA 1500 Box 31	
	User Id Control Date/Time	
Save	Revert Delete Exit (Esc) 0 record loaded Override	List

9. Click the Save button.

