HCFA 1500 Box 32 - Setting the Service Location

07/24/2024 3:05 pm EDT

If you are seeing patients outside of your normal office location, the service location address must be disclosed in box 32 of the HCFA 1500 form, along with the POS code that coordinates with the service location.

This article will explain how to update this information in your office settings, so the accurate service location, Place of Service (POS) code, and remit office information are all populated correctly.

- HCFA Box 24B Blue Place of Service (POS) code
- HCFA Box 32 Black Service Facility Location
- HCFA Box 33 Green Billing Provider Information



In DrChrono, you can set up an office for alternative locations where you provide services to patients, including assisted living facilities, the patient's home, or skilled nursing facilities among others.

Once set up, when an appointment is scheduled in the assisted living facility, for example, the correct information will automatically populate in boxes 24A (POS), 32 (Service location), and 33 (Billing provider). DrChrono makes it very simple.

To create an office and set the applicable information, follow the steps below.

1. Hover over the Account and select Offices.

Account	Marketplace
ACCOUNT S	ETTINGS
User Settin	gs
Provider Se	ettings
onpatient S	Settings
Account Se	etup
Custom Fie	lds
Copy Dash	board (Beta)
API	
App Directo	ory
PRACTICE S	ETTINGS
0#1000	

Facilities

2. Click on **Edit** corresponding to the office if existing, or the + **Add New Office** button if it is not already listed.

Ma	anage office	S ?							
Act	ive Offices							-Dage 4 of	+ Add New Office
	Name Provider	Address	City	Phone	Facility Code	# Exam Rooms	Online Schedule	Sharing	
	Primary Office Nick Riviera	225 Schilling Circle	21212	(443) 555-5555	11	4	New And Existing Patients All Appointments	Share View 2 1110	Edit Archive

3. From the **Basic** tab enter the name in the **Facility Name** field and the service location address. The name and address entered will appear in Box 32 on the HCFA 1500 form.

Edit Office		
Basic Billing Online Sche	dule	
A Warning: Changing the addre	ess of an office affects all previous	appointments in that office.
Office name (scheduling)	Nursing Home]
Facility name	Nursing Home Care	Used in HCFA box#32 and UB04 box#2. Leave it blank if same to Office name (Scheduling)
Primary Provider	Brendan Wilberton	
Country	UNITED STATES	
Address	328 Gibraltar Dr	
Zin Onde		
Zip Code	94089	
State	California	
City	Sunnyvale]
Office Phone	(650) 555-5555	Not validated. Click here to verify with a test call.
Fax	650-555-5555]

4. To change the Place of Service (POS), click on the **Billing Tab** and select the code from the **Facility Code** dropdown:

If you would like the facility or another NPI to reflect on Box 32a. You will need to check the box that reads **"Use facility NPI number in box 32a of HCFA form"** and enter the NPI in the "Facility NPI number" field.

If the field is left blank, DrChrono will retrieve the NPI from the **Account > Provider Settings > Billing** tab > **Rendering NPI** field.

To input, the provider number in box 32b, enter the number in the **Facility Provider Number** field. Once you complete entering all information, click on **Save** at the bottom to save the changes.

Note: The facility address will reflect in HCFA form block #32 even when the office is marked POS 13.

Edit Office									
Basic Billing Online Sch	edule								
Billing name			Leave it blank if same to account settings.						
Facility Code	13 - Assisted Living	, ,	←						
Billing Provider Office		~	Professional medical billing only.						
Use facility NPI number in box 32a of HCFA form									
Facility NPI number	222222222		Used in HCFA box#32a and UB04 box#56						
Facility provider number	111111111		←						
Billing Tax ID # (professional)			Leave it blank if same to account settings.						
Billing NPI number			Leave it blank if same to account settings.						
CLIA Number			CLIA # for billing. Leave it blank if same to account setting.						
CLIA Expiration Date	E	Expiration date for	CLIA number.						
Use alternate pay to address for EDI	use alternate "pay	to" address in EDI	billing if checked.						
Use alternate pay to address for HCFA	use alternate "pay to" address in HCFA form block 33 if checked.								

5. Next, go to Billing > Insurance Setup.

BILLINGBUSINESS INTELLIGENCEBilling SummaryDenial AnalysisLive Claims FeedPayment AnalysisPatient PaymentsCODINGDay SheetCode SearchTransactionsNew Custom ProcedureRemittance ReportsCustom ProceduresUnmatched ERAsINSURANCEInsurance Credit Card PaymentsAccounts ReceivablePatient StatementsPayer SearchProduct/ProcedurePayer SearchPatient Balance LedgerFee ScheduleUnderpaid ItemsAdjustment MasterSales TaxBilling LogEnrollmentLine Line Line Line Line Line Line Line	Billing	Account	Marketplace	Help
Live Claims FeedPayment AnalysisPatient PaymentsCODINGDay SheetCode SearchTransactionsNew Custom ProcedureRemittance ReportsCustom ProceduresUnmatched ERAsInsurance Credit Card PaymentsAccounts ReceivableInsurance SetupPatient StatementsPayer SearchProduct/ProcedurePayer SearchPatient Balance LedgerFee ScheduleUnderpaid ItemsAdjustment MasterSales TaxBilling Log	BILLING			BUSINESS INTELLIGENCE
Patient PaymentsCODINGDay SheetCode SearchTransactionsNew Custom ProcedureRemittance ReportsCustom ProceduresUnmatched ERAsINSURANCEInsurance Credit Card PaymentsBulk Edit Payer IDsAccounts ReceivableInsurance SetupPatient StatementsPayer SearchProduct/ProcedurePayer SearchFee ScheduleUnderpaid ItemsAdjustment MasterSales TaxBilling LogLog	Billing S	ummary		Denial Analysis
Day SheetCode SearchTransactionsNew Custom ProcedureRemittance ReportsCustom ProceduresUnmatched ERAsINSURANCEInsurance Credit Card PaymentsBulk Edit Payer IDsAccounts ReceivableInsurance SetupPatient StatementsPayer SearchProduct/ProcedurePayer SearchFee ScheduleUnderpaid ItemsAdjustment MasterSales TaxBilling LogLog	Live Cla	ims Feed		Payment Analysis
TransactionsNew Custom ProcedureRemittance ReportsCustom ProceduresUnmatched ERAsINSURANCEInsurance Credit Card PaymentsBulk Edit Payer IDsAccounts ReceivableInsurance SetupPatient StatementsPayer SearchProduct/ProcedurePatient Balance LedgerFee ScheduleUnderpaid ItemsAdjustment MasterSales TaxBilling LogLog	Patient	Payments		CODING
Remittance ReportsCustom ProcedureUnmatched ERAsInsurance Credit Card PaymentsInsurance Credit Card PaymentsINSURANCEAccounts ReceivableInsurance SetupPatient StatementsPayer SearchProduct/ProcedurePatient Balance LedgerFee ScheduleUnderpaid ItemsAdjustment MasterSales TaxBilling LogInsurance Setup	Day She	et		Code Search
Unmatched ERAs INSURANCE Insurance Credit Card Payments Bulk Edit Payer IDs Accounts Receivable Insurance Setup Patient Statements Payer Search Product/Procedure Patient Balance Ledger Fee Schedule Underpaid Items Adjustment Master Sales Tax Billing Log Log	Transac	tions		New Custom Procedure
Insurance Credit Card Payments Accounts Receivable Patient Statements Product/Procedure Patient Balance Ledger Fee Schedule Underpaid Items Adjustment Master Sales Tax Billing Log	Remitta	nce Reports		Custom Procedures
Insurance Credit Card Payments Accounts Receivable Patient Statements Product/Procedure Patient Balance Ledger Fee Schedule Underpaid Items Adjustment Master Sales Tax Billing Log	Unmatc	hed ERAs		INSURANCE
Accounts Receivable Insurance Setup Patient Statements Payer Search Product/Procedure Payer Search Patient Balance Ledger Fee Schedule Underpaid Items Adjustment Master Sales Tax Billing Log	Insurance	ce Credit Card	Payments	
Patient Statements Product/Procedure Patient Balance Ledger Fee Schedule Underpaid Items Adjustment Master Sales Tax Billing Log	Account	ts Receivable		
Product/Procedure Patient Balance Ledger Fee Schedule Underpaid Items Adjustment Master Sales Tax Billing Log	Patient	Statements		•
Fee Schedule Underpaid Items Adjustment Master Sales Tax Billing Log	Product	/Procedure		,
Underpaid Items Adjustment Master Sales Tax Billing Log	Patient	Balance Ledg	er	
Adjustment Master Sales Tax Billing Log	Fee Sch	edule		
Sales Tax Billing Log	Underpa	aid Items		
Billing Log	Adjustm	ent Master		
	Sales Ta	IX		
Enrollment	Billing L	og		
	Enrollme	ent		

6. Click on the pencil icon (



) next to the insurance.

Required info for Provider

All of this info should be in the system. If it's missing we cannot submit billing for the	Healthcare Provider.
Organization Name:	Family Practice
Tax ID:	123456789
Billing NPI:	1234567890
Rendering Provider NPI:	555555555
DEA #: (optional)	None
Legacy Blue Shield ID: (optional)	
Legacy Blue Cross ID: (optional)	
Legacy Medicaid ID: (optional)	
Emdeon Go-Live Date:	None *drchrono staff has to set this up once all other work is done.
Enrollments	

Payer id	Payer Name	Specialty	Proc Days	Bal Bill	Acc Assg	Group #	Indv #	Billing NPI	Eligibility NPI	Provider Name	Tax ID Number	
46320	Aetna Better Health of New Jersey		30	No	No	987654321		Group NPI Number (1234567890)	Group NPI Number (1234567890)	Practice Name (Family Practice)	Tax ID Number (123456789)	×

7. Check the Send Facility Provider Number box and Save.

Add/Edit Payer

Payer name	Aetna Better Health of New Jers	Accept assignment	
Payer id	46320	Send insured signature	Print insured person signature in box #13 in
Specialty	-Same as Account Settings -		HCFA form authorizing insurance
Billing npi	Group NPI Number (123456789 🗸	Send facility provider	payments to billing provider
Eligibility npi	Group NPI Number (123456789 🗸	number	Print Office Facility Provider Number in box #32b in HCFA form
Provider name	Practice Name (Family Practice V	Processing days	30
Tax id number	Tax ID Number (123456789)	Referring doctor	•
Group Provider #	987654321	Ordering doctor	+
Group provider number qualifier	Qualifier 🗸	Rendering taxonomy code	
Individual Provider #		Billing taxonomy code	
Individual provider number qualifier	Qualifier 🗸	Payer grouping	
Balance billing	No 🗸	Print license numbers in hcfa	Print license number on Procedures lines
Filing limit days			and box #31 in HCFA form



The number will appear in box 32b for this payer.

			TURE C	OF ILLNI	ESS OF	INJURY	Relate	A-L to service line	below (24)	4E)	ICD Inc	1. 0		22. RESUBMI CODE	SSION	1	ORIG	NAL RE	EF. NO.		
а. L	J09.	X2	-	E	8. L			c. L			0). L		23. PRIOR AL			MRER				
E. L			-	F	. L			G. L			F	I. L					MDEN				
- 1. L			-	J	. 📖		_	к. 🖵		_	L	. L		25D21	62109						
24. A.	DAT From	E(S) OF	SERVI	CE To		B. PLACE OF	C.	D. PROCEDUR (Explain Un				IES	E. DIAGNOSIS	F.		G. DAYS	H. EPSDT	I. ID.		J. RENDERIN	
мм	DD	YY	ММ	DD	YY	SERVICE	EMG	CPT/HCPCS			DIFIER		POINTER	\$ CHARC	ES	OR	Family Plan	QUAL.		ROVIDER I	
11	02	21	11	02	21	13		87276					а	12	0 00	1	1	NPI	555	55555	555
									-												
																		NPI			
									-												
									1	1								NPI			
									-												
									1	1		1						NPI			
							_		-	-											
									1									NPI			
							_	L	-		1		-								
									1	1		1						NPI			
25. FEI	DERAL T	AX I.D.		R	SS	N EIN	26.	PATIENT'S ACCO	UNT NO.	i	27. ACCE	i PT ASS	IGNMENT?	28. TOTAL CI	HARGE	2	9. AMC		AID	30. Rsvd	I for NUCC U
12	3456	789			Г		2	05858191	8021	16	(For gov		see back)	\$	120	0.0					
	GNATURE		IYSICIA	N OR S				SERVICE FACILIT				-		33. BILLING F				6	50)	555-5	5555
	CLUDING ertify that						Nu	rsing Home	Care					Family				(0	50	555 .	5555
	ply to this							8 Gibralta						328 Gib							
в. И	Vilber	rton						nnyvale, C		39				Sunnyva			29				
					11/0	2/2023								-			, ,				
SIGNE	D				DATE		a.	2222 <mark>222</mark> 22	22 Þ	111	11111	111		^{a.} 1234.	5 <mark>678</mark> 9	0 6	•				

×