

- Beginning with the 5010 version, the Billing Provider must be a health care or atypical service provider.
- The Billing Provider Address must be a street address. Other types of mailing addresses for the Billing Provider (such as a Post Office Box or a Lock Box) ***must be*** sent in the Pay-To Address Name loop.
- The Billing Provider Tax Identification (**REF**) segment is required and contains the provider's taxpayer identifier to be used for 1099 reporting purposes.
- The Billing Provider Contact Name (**PERO2**) is required in the first iteration of the Billing Provider Contact Information segment. If a second iteration of the segment is sent, **PERO2** is not used.