How can I have the system pull the TPL code onto Secondary Claims instead of the Payer ID?

There are 3 different loops/segments the TPL code can pull into, depending on the secondary payer's requirements.

- 1. In *File Maintenance*, select **Master Files** > **System** > **Payers**. The **Payers List** dialog box will display.
- 2. Open the Secondary Payer requiring this information. The Modify Payer Information window will display.
- 3. Go to the System tab, select COB Electronic Claims sub-tab and enable the appropriate option(s), depending on where the payer wants to see this information.

Populate 2330B NM109 with primary Carrier/TPL Code Populate 2430 SVD01 with primary Carrier/TPL Code Populate 2330B REF*2U with primary Carrier/TPL Code

- 4. Verify the **TPL Code** is entered on the Primary **Payer Master > System > Claims** subtab in the **TPL Code** field.
- 5. Verify the TPL number exists in the **Primary Insurance Maintenance** Window for the primary payer attached to the patient's encounter.

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