

Group/Billing Enrollment and Claims Submission

Effective June 1, 2026, all group and billing providers must enroll their Billing or Group NPI with the Georgia Department of Community Health (DCH) in accordance with Georgia DCH and Peach State Health Plan (PSHP) requirements. Providers that fail to complete enrollment by this date will have claims denied or rejected.

Action required:

You must enroll your Billing or Group NPI with Georgia Medicaid no later than June 1, 2026, to avoid claim denials or rejections. Act now to confirm your enrollment is complete and active.

Who This Applies To

You must follow this guidance if you:

- Submit professional claims.
- Practice in a clinic or group setting.
- Bill with a **Billing Provider NPI** that differs from the **Rendering Provider NPI**.

Group/Billing enrollment is **required** in these scenarios.

What You Must Have in Place

- An **active Group/Billing Provider enrollment** with Georgia Medicaid.
- All rendering providers **affiliated** with the correct Group/Billing provider.
- Correct **NPI placement** on all claims.

Claims that do not meet these requirements may be denied or rejected.

Group/Billing Provider Enrollment Basics

A Group/Billing enrollment:

- Captures the **Billing Provider NPI** and payee.
- Links rendering providers to the group.
- Supports CMS billing requirements.

Enrollment rules

- Enroll one Group/Billing provider per service location in most cases.
- Large organizations may enroll once if using one Billing NPI and one payee.

- If specialties share the same Billing NPI and payee, enroll once.
- If Billing NPIs or payees differ, enroll separately.

Rendering provider affiliations

- Rendering providers may affiliate to more than one group.
 - Groups must end-date affiliations when a provider leaves.
 - Large groups may request auto-affiliation based on payee and claims activity.
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Claims Submission Requirements

Billing Provider NPI

- Claims must include the enrolled **Billing Provider NPI**.
- Unenrolled Billing NPIs deny claims after **June 1, 2026**.
- If enrolled but not selected, payment defaults to rendering provider data.

Missing or incorrect Billing NPIs result in claim rejection (reason code **C7**).

***C7** – Rendering, Prescribing, Ordering, Referring or billing NPI is missing/not registered with the state

Where to Enter Group/Billing Information

CMS-1500

- Box 33: Billing Provider Name
 - Box 33a: Billing/Group Provider NPI
 - Box 33b: Billing/Group Provider Taxonomy Code
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Common Issues

- Rendering provider not affiliated to the Group/Billing provider.
 - Billing Provider NPI is not enrolled.
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Provider Checklist

- Confirm Group/Billing enrollment is active.
- Verify all rendering providers are affiliated.
- Confirm Billing Provider NPI selection on claims.
- Review remittance advice for denial trends.

Need Help

- Enrollment and Affiliation Questions: Georgia Medicaid (GAMMIS)
 - Claims and Group/Billing Provider Questions: Provider Services – 1-866-874-0633, Monday-Friday, 7 a.m. – 7 p.m. EST
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Peach State Health Plan is a Care Management Organization serving Georgia Medicaid members.