After the HIPAA Payer information has been added to Barnestorm > Codes > Program Related Codes > Payer Codes...

- 1. Click the **Billing** button from the Main Menu.
- 2. Click the **HIPAA Transactions** item at the top left of the screen.

## 3. Select Edit HIPAA Payers.

4. From the list on the left side of the screen, select the program/payer that is most like the one you want to set up, and click on it.

5. Change the numbers listed for **Program** and **Payer** to the listing you wish to add.

6. Change the **SenderId** and **ReceiverId** to the name of the insurance company that you are adding.

7. Change the **Claims Suffix** to 2 letters to help identify a batch by its name.

8. When all settings look right, click the **Save** button near the top middle of the screen. A message will appear at the bottom, indicating that the new HIPAA payer has been saved.

9. Click **Exit** in the upper right.

Knowledgebase http://kb.barnestorm.biz/KnowledgebaseArticle50265.aspx