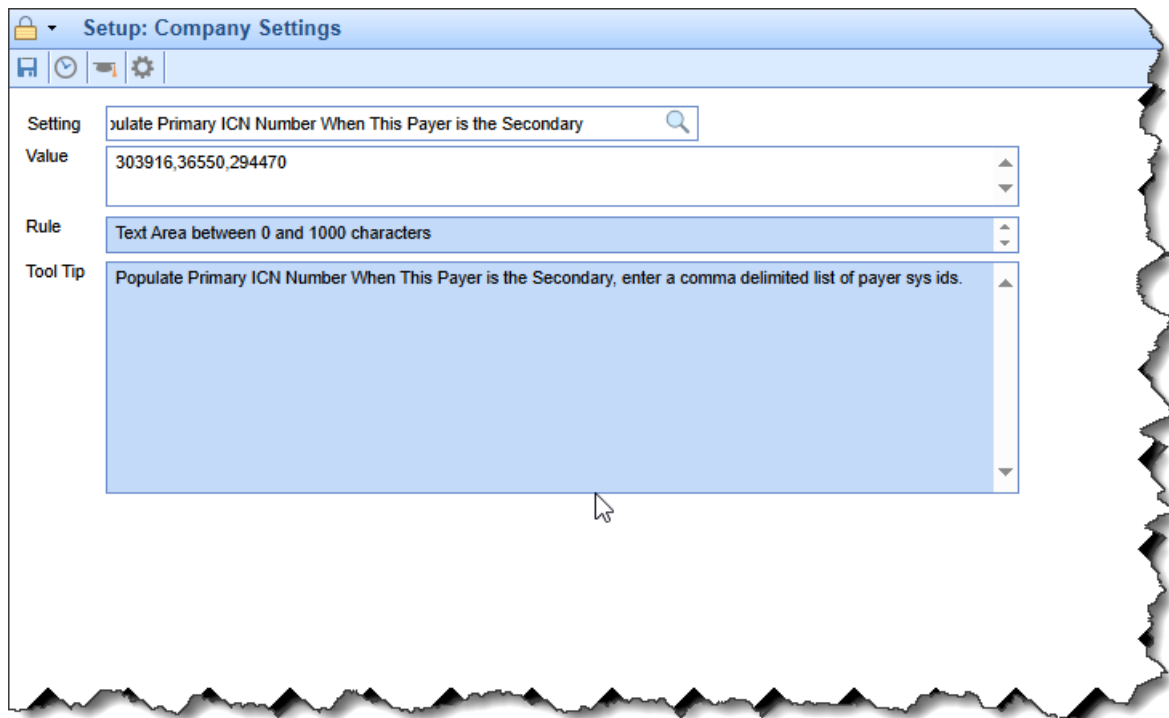# Company Setting - Populate Primary ICN Number When This Payer is the Secondary

Last Modified on 09/01/2025 5:27 pm EDT

The " Populate Primary ICN Number When This Payer is the Secondary" company setting allows a practice to pull the ICN number from the 835 when the deposit/claim is posted from the primary payer response, and then add the ICN number to the Original Reference number field on the claim. This is a comma delimited setting for the payer id of the secondary payer that will trigger the ICN number to populate the original reference number.

Default Value: Off (no values entered)

Options:

- Off (no values entered) - No provider ID's entered
- On (Provider ID's added) - Primary ICN number will be populated for the Payer ID(s) entered when they are the secondary on the claim.