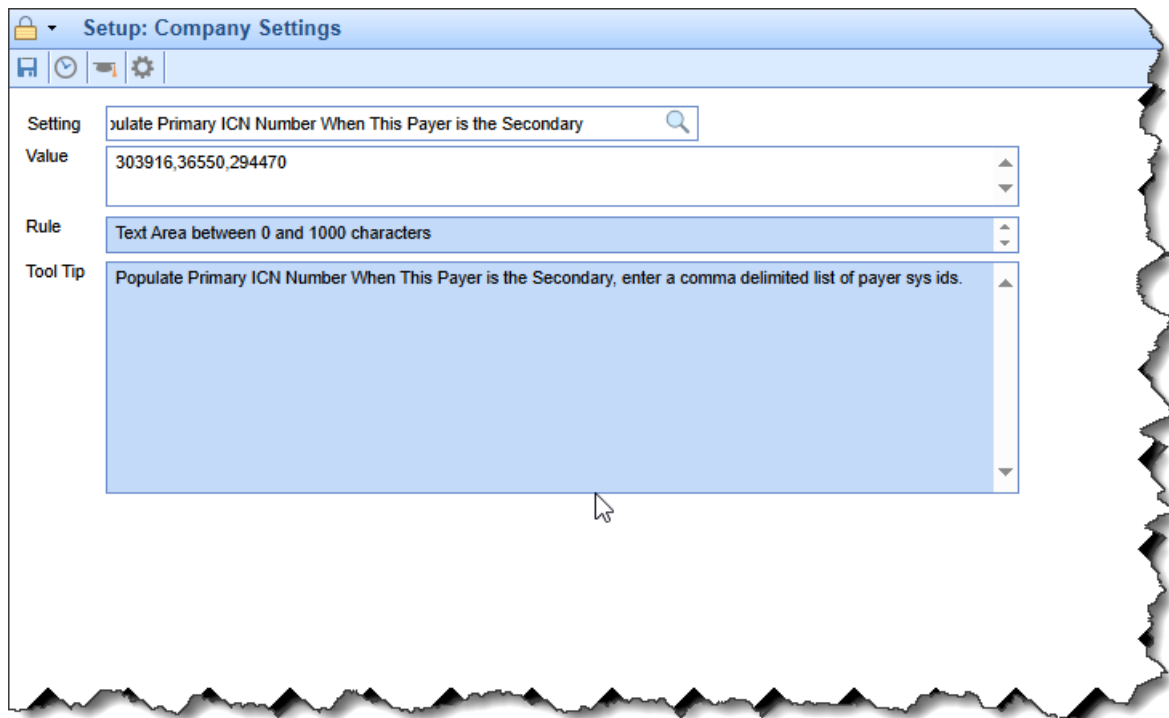


Company Setting - Populate Primary ICN Number When This Payer is the Secondary

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.



The screenshot shows a software window titled "Setup: Company Settings". It contains a search bar at the top with the text "Populate Primary ICN Number When This Payer is the Secondary". Below the search bar, there are four fields: "Setting" (containing the same text), "Value" (containing "303916,36550,294470"), "Rule" (containing "Text Area between 0 and 1000 characters"), and "Tool Tip" (containing "Populate Primary ICN Number When This Payer is the Secondary, enter a comma delimited list of payer sys ids."). The "Value" field is highlighted with a blue border.

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.