madaket

Provider Data Entity Mapping

Purpose: The table below includes all required fields in Madaket that must be populated by [[CUSTOMER NAME]] when creating/updating Medical Group and NPI (Practice Location) data and how each field is used by Madaket for enrollment.

Madaket	Customer Use
Medical Group	
Name (legal)	• Legal Name (can have duplicate Medical Groups with same name)
Site ID	• TIN [[CUSTOMER NAME]] will populate the full TIN # as the 'Site ID')
RCM Partner	• [[CUSTOMER NAME]]
TIN	• TIN
Primary Contact	• Must include - Name, Address, Email, Phone • *Use - Receives email communication from Madaket ○ Not used on enrollment applications
Billing Contact	• Must include - Name, Address, Email, Phone, Fax • *Use - Used on applications/portals when 'billing contact' is required
Banking Info	• Must include - Bank Name, Routing #, Accounting #, Account Type, Bank Letter (must be uploaded to Madaket)

Transaction Details	• Must include -
	    ○ EDI Type - Institutional and Professional
	    ○ ERA Aggregation - NPI
	    ○ Transaction Types - EFT, ERA
	    ○ Previous ERA Vendor - Former Clearinghouse
	    ○ Current ERA Vendor - [[CUSTOMER NAME]]

Practice Location (NPI)	
NPI	• NPI # (Type 2/Group NPI)
Address Name	• Provider/Service Location Name
Address	• Must include - Street, City, State, Zip