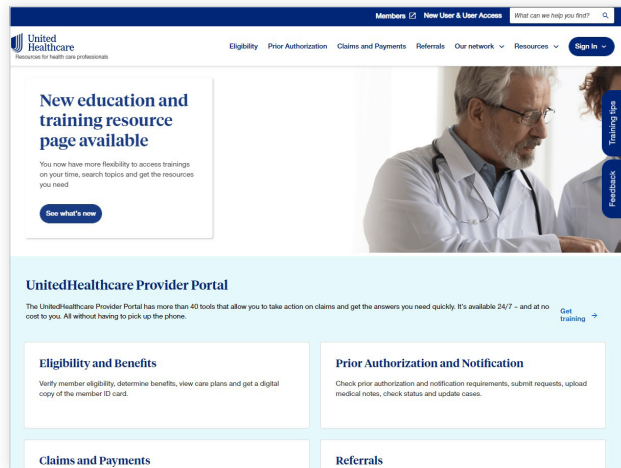


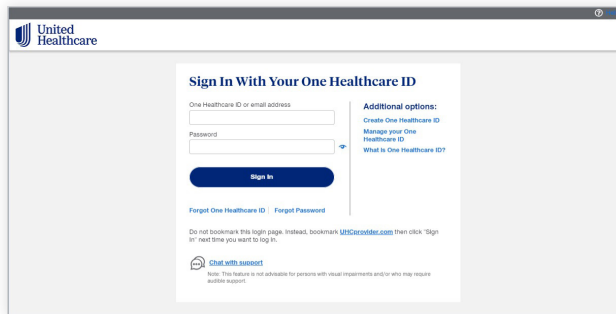
Facility/Practice Profile

Get started

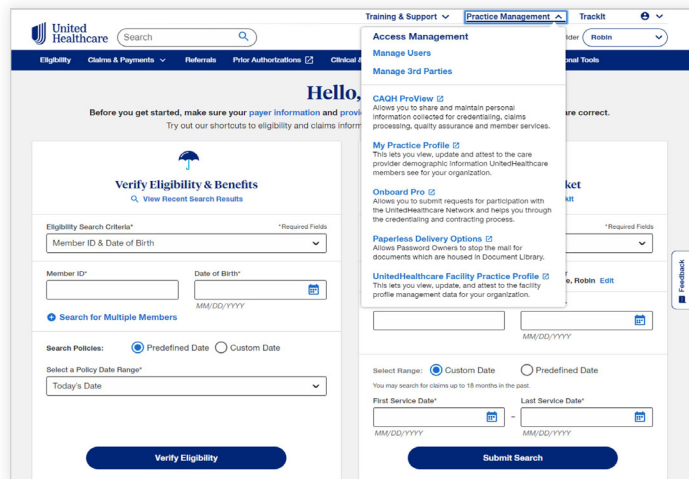
- 1 From **UHCprovider.com**, select Sign In then, Sign in to the UnitedHealthcare Provider Portal



- 2 Enter your One Healthcare ID and Password then **Sign In**



- 3 From Practice Management, select **UnitedHealthcare Facility Practice Profile**



Facility/Practice selection

- 1 Select the Corporate **Tax ID Owner**, **Physician/Provider Tax ID**, **Physician/Provider Name**, and **Service Address** from the drop-down menu. If there is only one selection for a drop-down menu, it will be pre-populated.
- 2 Click the **Continue** button.

View current information

- 1 Select the View Current Information tab
- 2 The current Facility/Practice Profile Data is view only
- 3 Click the Search Again button to select new criteria

View Current Information

Update current information

- 1 Select the Update Current Information tab
- 2 Select one of the four options to complete the update

Update Current Information

ADD

CHANGE

CORRECT

DEACTIVATE

Add facility/practice data

- 1 Click the **Add** button.
- 2 Complete the **Add Practice Data** form. Required fields are identified by an asterisk*.
- 3 Click the **Continue** button.
- 4 Review the information; choose the **Edit** button if changes are needed or the **Submit** button if the information is correct.
- 5 Select **Yes** in the **Message Dialog** box to confirm the information entered complies with the physician/provider agreement.
- 6 A **Confirmation Page** will display.

Change facility/practice data

- 1 Click the **Change** button.
- 2 **View** the current information.
- 3 Click the **Continue** button.
- 4 Complete the **Change Facility/Practice Data** form. Required fields are identified by an asterisk*.
- 5 Click the **Continue** button.
- 6 Review the information; choose the **Edit** button if changes are needed or the **Submit** button if the information is correct.
- 7 Select **Yes** in the **Message Dialog** box to confirm the information entered complies with the physician/provider agreement.
- 8 **A Confirmation Page** will display.

Correct practice data

- 1 Click the **Correct** button.
- 2 Complete the **Correct Facility/Practice Data** form. Required fields are identified by an asterisk*.
- 3 Click the **Continue** button.
- 4 Review the information; choose the **Edit** button if changes are needed or the **Submit** button if the information is correct.
- 5 Select **Yes** in the **Message Dialog** box to confirm the information entered complies with the physician/provider agreement.
- 6 **A Confirmation Page** will display.

Deactivate facility/practice data

- 1 Click the **Deactivate** button.
- 2 **View** the current information.
- 3 Complete the **Deactivate Facility/Practice Data** form. Required fields are identified by an asterisk*.
- 4 Click the **Continue** button.
- 5 Review the information; choose the **Edit** button if changes are needed or the **Submit** button if the information is correct.
- 6 Select **Yes** in the **Message Dialog** box to confirm the information entered complies with the physician/provider agreement.
- 7 **A Confirmation Page** will display.

View/update NPI information

Select the **View/Update NPI Information** tab.



Update NPI Information

- 1 Select the **Update NPI Information** radio button.
- 2 Select the radio button next to the NPI to be updated.
- 3 Click the **Continue** button.
- 4 Select the type of information to be updated from the **Level Code** drop down menu.
- 5 Enter updated **Taxonomy** information.
- 6 Enter the **Effective Date** for the current taxonomy information using the mm/dd/yyyy format.
- 7 Click the **Continue** button.
- 8 Enter the **Cancel Date** and **Cancel Reason** for the previous taxonomy information.
- 9 Review the information; choose the **Edit** button if changes are needed or the **Submit** button if the information is correct.
- 10 Select **Yes** in the **Message Dialog** box to confirm the information entered complies with the physician/provider agreement.
- 11 A **Confirmation Page** will display.

NOTE: Based on the Level Code selected, you may need to select the Tax ID, License, Place of Service or Department Name drop-down menu. If the entry is not listed, please contact the toll free telephone number listed.

Add a new taxonomy to existing NPI

- 1 Select the **Add a New Taxonomy to Existing NPI** radio button.
- 2 Select the radio button next to the NPI to be updated.
- 3 Click the **Continue** button.
- 4 Enter the **Taxonomy Information**.
- 5 Enter the **Effective Date** using a mm/dd/yyyy format.

- 6 Click the **Add Another Taxonomy Code** button to enter additional taxonomy codes.
- 7 Click the **Continue** button.
- 8 Review the information; choose the **Edit** button if changes are needed or the **Submit** button if the information is correct.
- 9 Select **Yes** in the **Message Dialog** box to confirm the information entered complies with the physician/provider agreement.
- 10 A **Confirmation Page** will display.

NOTE: If a NUCC Taxonomy Code is entered the corresponding effective date is required.

Add a new NPI

- 1 Select the **Add a New NPI** radio button.
- 2 Enter the **NPI Number**.
- 3 Select the type of information to be updated from the **Level Code** drop down menu
- 4 Enter the **Taxonomy** Information.
- 5 Enter the **Effective Date** in a mm/dd/yyyy format.
- 6 Click the **Add Another Taxonomy Code** button to enter additional taxonomy codes.
- 7 Click the **Continue** button.
- 8 Review the information; choose the **Edit** button if changes are needed or the **Submit** button if the information is correct.
- 9 Select **Yes** in the **Message Dialog** box to confirm the information entered complies with the physician/provider agreement.
- 10 A **Confirmation Page** will display.

NPI Information

NPI Number:		Effective Date:	10/14/2005
*Taxonomy	<input type="text"/>	*Effective Date: (mm/dd/yyyy)	<input type="text"/>
Taxonomy	<input type="text"/>	Effective Date: (mm/dd/yyyy)	<input type="text"/>
Taxonomy	<input type="text"/>	Effective Date: (mm/dd/yyyy)	<input type="text"/>
Taxonomy	<input type="text"/>	Effective Date: (mm/dd/yyyy)	<input type="text"/>
Taxonomy	<input type="text"/>	Effective Date: (mm/dd/yyyy)	<input type="text"/>

ADD ANOTHER TAXONOMY CODE

NOTE: Based on the Level Code selected, you may need to select the Tax ID, License, Place of Service or Department Name drop-down menu. If the entry is not listed, please contact the toll free telephone number listed.

Cancel a New NPI

- 1 Select the **Cancel an NPI** radio button.
- 2 Select the checkbox next to the NPI row(s) to be canceled.
- 3 Enter the **Cancel Date** using a mm/dd/yyyy format.
- 4 Select the **Cancel Reason** from the drop down menu.
- 5 Review the information; choose the **Edit** button if changes are needed or the **Submit** button if the information is correct.
- 6 Select **Yes** in the **Message Dialog** box to confirm the information entered complies with the physician/provider agreement.
- 7 A **Confirmation Page** will display.

NPI Information						
Total record(s) on the page: 1				Page 1 of 1		
NPI	Taxonomy	Level Code	Level Info	Effective Date	Cancel Date	Cancel Reason
<input type="checkbox"/>	129	208600000X	Name JOHN	10/14/2005	<input type="text"/>	<input type="text"/>

Tax ID updates

- 1 Select the Tax ID Updates tab.

Tax ID Updates

- 2 Adding a new Tax ID or making changes/updates to an existing Tax ID cannot be done online as it requires a copy of a W-9 to be submitted to your local Network Contact (see Related Links for a listing of Network Contacts).