

Here is an explanation of the verification process for an organization using the Request for National Provider Identification Number form (VA Form 10-0449A):

There are two steps to the verification of a requester: 1) When a VA facility receives a request for a practitioner's National Provider Identifier (NPI) from a non-VA provider, the local NPI Maintenance Team Leader will verify the requesting organization via the Fee Vendor File, the Fee Services Office, or the Integrated Billing non-VA/Other Provider File in VistA. If the requester is determined to be a bona fide organization, the NPI Maintenance Team Leader will fax the request form to the non-VA provider. 2) The non-VA provider will return the form with its organizational data and specific request information; the non-VA provider's organizational data on the form will be further verified before the NPI Maintenance Team Leader returns the requested NPI information.