

OMB Approval No. 0938-0685

2. This section identifies the State where the supplier's business location (as reported in Section 4A) is located. Please indicate the two-letter state code for the State where the supplier's business is located (for example, "SC" for "South Carolina").
3. Supplier numbers can be used nationally when filing claims; however, the supplier is required to indicate the region where the majority of claims for this location will be submitted. Claims are submitted based on where the Medicare beneficiary resides. For example, if most of the supplier's Medicare beneficiaries reside in MD, DC, and VA, the supplier would check "Region B." See list below to determine the appropriate box(es) to check.
 - **Region A** - Delaware, Connecticut, Maine, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont
 - **Region B** - District of Columbia, Illinois, Indiana, Maryland, Michigan, Minnesota, Ohio, West Virginia, Wisconsin, Virginia
 - **Region C** - Alabama, Arkansas, Colorado, Florida, Georgia, Kentucky, Louisiana, Mississippi, New Mexico, North Carolina, Oklahoma, Puerto Rico, South Carolina, Tennessee, Texas, Virgin Islands
 - **Region D** - Alaska, American Samoa, Arizona, California, Guam, Hawaii, Idaho, Iowa, Kansas, Missouri, Montana, Nebraska, Nevada, North Dakota, Northern Mariana, Oregon, South Dakota, Utah, Washington, Wyoming
4. Indicate whether the supplier is currently enrolled in another part of the Medicare program (e.g., as a home health agency). If "Yes," provide the name of the Medicare contractor to which the supplier submits claims and its Medicare identification number in this space. Report all currently active Medicare numbers. This is the number used to identify the supplier and is used on claims forms. This number may be referred to as a Medicare provider number, provider identification number (PIN), National Provider Number (NPI), or National Supplier Clearinghouse number. Report all numbers that have been issued to this supplier. Attach an additional page if necessary.

If the supplier does not currently have a Medicare identification number, it will be assigned one upon the successful completion of its enrollment. The supplier will receive information about what number(s) has been issued and how it is to be used.

NOTE: To reduce the burden of furnishing some types of supporting documentation, we have designated specific types of documentation to be furnished on an "as needed" basis. However, the NSC may request documentation, at any time during the enrollment or re-enrollment process, to support or validate information that is reported in this application. Some examples of documents that may be requested for validation are billing agreements, IRS W-2 forms, pay stubs, articles of incorporation, and partnership agreements.