

BCBS ALABAMA (00510) ERA ENROLLMENT INSTRUCTIONS

WHAT FORM(S) SHOULD I DO?

• EDI Enrollment Request for Electronic Remittance (835) Files

WHERE SHOULD I SEND THE FORM(S)?

- Fax the form to (205) 733-7362; or
- Email the form to EDIEnrollment@bcbsal.org

WHAT IS THE TURNAROUND TIME?

• ERA enrollment requests can take approximately 15-30 business days to process.

HOW DO I CHECK STATUS?

To check on the status of your enrollment, email <u>EDIEnrollment@bcbsal.org</u> or call (205) 220-6899 and see if you are linked to Office Ally's Submitter ID **OALLY001**.

An independent licensee of the Blue Cross and Blue Shield Association



The ERA service enables Blue Cross and Blue Shield of Alabama to provide you with an electronic remittance advice, which is a statement of your claims payments in an electronic format. The form is available online at www.AlabamaBlue.com >Provider >For EDI Vendors >EDI Vendor Enrollment Forms.

PROVIDER INFORMATION

Provider Name – Complete legal name of institution, corporate entity or practice. For sole proprietors, the individual provider name.

PROVIDER IDENTIFIERS INFORMATION

Provider Federal Tax Identification Number (TIN)/Employer Identification Number (EIN) – A Federal Tax Identification Number, also known as an Employer Identification Number (EIN), is used to identify a business entity.

National Provider Identifier (NPI) - Payee NPI for named provider

Trading Partner ID – The provider's submitter ID assigned by the health plan, the provider's clearinghouse or vendor, which consists of an eight-character directory ID and four-character vendor ID. EX: ABCD0001-000A. The remittances will be distributed to the eight-character directory ID.

PROVIDER CONTACT INFORMATION

Contact Name, Title, Telephone Number and Email Address – Provide the contact information for the person handling ERA issues for the provider.

ELECTRONIC REMITTANCE ADVICE INFORMATION

Provider Preference for Grouping Claim Payment Remittance Advice – Must match preference for electronic funds transfer (EFT) payment. See Provider Identifiers Information.

ELECTRONIC REMITTANCE ADVICE CLEARINGHOUSE INFORMATION

Clearinghouse Name – Official name of the provider's clearinghouse

Clearinghouse Contact Name, Telephone Number, Email Address -

Name, phone number and email address of a contact in clearinghouse office for handling ERA enrollment issues

ELECTRONIC REMITTANCE ADVICE VENDOR INFORMATION

Vendor Name – Official name of the provider's vendor

Vendor Contact Name, Telephone Number, Email Address -

Name, phone number and email address of a contact in vendor's office for handling ERA enrollment issues

SUBMISSION INFORMATION

Reason for Submission

- New Enrollment Select this option when not already enrolled for ERA (835).
- **Change Enrollment** Select this option when changing from an existing Trading Partner to a new Trading Partner. Blue Cross allows set-up of ERA (835) for only one Trading Partner ID at a time.
- Cancel Enrollment Select this option when terminating enrollment from the ERA (835) process.

Authorized Signature – The written signature and printed name of an individual authorized by the provider or its agent to initiate, modify or terminate an enrollment.

Submission Date - The date on which the enrollment is submitted.

The form lists the fax number and email address of Blue Cross and Blue Shield of Alabama's EDI Services Department as options for returning the ERA Application form.

Fax: 205-733-7362 Email: EDIEnrollment@bcbsal.org

ERA Enrollment Status

Contact EDI Services at EDIEnrollment@bcbsal.org or 205-220-6899 to inquire about ERA enrollment status.



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By completing this form, you are enrolling for the receipt of an ERA (835) to be delivered to the Trading Partner ID you are specifying in this enrollment. Completed form should be faxed to EDI Services at 205-733-7362 or emailed to **EDIEnrollment@bcbsal.org**.

		NEO		

Provider Name

PROVIDER IDENTIFIE	RS INFORMATION						
Provider Federal Tax Identificat	ion Number (TIN) or Emplo	oyer Identification Number (EIN)		Provider Type			
				Institutio	nal	Professional/Dental	
National Provider Identifier (NP		Trading Pa	artner ID				
						_	
PROVIDER CONTACT Contact Name	INFORMATION		Title				
Contact Name			Title				
Telephone Number		nail Address					
ELECTRONIC REMIT	TANCE ADVICE INI	FORMATION					
Preference for Aggregation of I	Remittance Data (e.g., Acc	ount Number Linkage to Provid	der Identifier)				
Provider Tax Iden	tification Numbe	(TIN): Nati		ional Provider Identifier (NPI):			
ELECTRONIC REMIT	TANCE ADVICE CL	EARINGHOUSE INFO	RMATIO	V			
Clearinghouse Name							
Clearinghouse Contact Name		Telephone Number			Email Address		
Vendor Name	TANCE ADVICE VE	NDOR INFORMATION					
vendor name							
Vendor Contact Name		Telephone Number		Email A		Address	
	veridor Contact Ivame		Total Training				
SUBMISSION INFORM	MATION						
Reason for Submission							
New Enrollment	Change Enrol	ment Cancel	Enrollm	ent			
Authorized Signatu	re						
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		e terms and conditions of t			all of the r	nealthcare provider identified in	
Authorizes Blue Cross and	d Blue Shield of Alabam	na (Blue Cross) (1) to disclo	se protecte	ed health informa	ation to the	e business associate identified in	
		Provider passwords to Bus					
Agrees to notify Blue Cros	s if the Business Assoc	ciate changes;					
Agrees that Provider will b	e responsible for all ele	ctronic transactions submit	ted to Blue	e Cross by Provi	der, its em	ployees, and its agents;	
Agrees that Blue Cross ha	s the right to audit and	confirm information submi	tted				
by or on behalf of Provider and shall have access to all original source documents and medical records related to Provider's submissions. All inc			rect	Written Signature of Person Submitting Enrollment			
payments shall be adjuste	d in accordance with E	lue Cross guidelines;	001	written Sign	ature or	Person Submitting Enrollmen	
Agrees that Provider will us	se sufficient security pr	ocedures to ensure that all					
transmissions of documen access; and	rotect all data from improper		Printed Name of Person Submitting Enrollment				
•	aintain procedures and	controls so that information	n			5	
concerning Blue Cross sul	oscribers, or any inform	nation obtained from Blue (Cross,				
shall not be used by agent provided by Blue Cross.	s of the billing service exce	pt as	Submission Date				