

BCBS MONTANA (BCSMT) ERA ENROLLMENT INSTRUCTIONS

WHAT FORM(S) SHOULD I DO?

Electronic Remittance Advice (ERA) Enrollment Form

WHERE SHOULD I SEND THE FORM(S)?

• Fax form to (312) 946-3500

WHAT IS THE TURNAROUND TIME FOR ERA ENROLLMENT?

Standard process time is 30 days.

HOW DO I CHECK STATUS?

You can check status by calling (800) 746-4614 and asking if you are linked to Office Ally for ERAs.



Electronic Remittance Advice (ERA) Enrollment Form

Prior to enrolling for ERA, you must be registered with Availity. LLC supports the exchange of electronic remittances in the ASC X12 835, version 5010A1 format. The ERA enrollment process establishes an electronic mailbox where Availity will place the electronic remittance file(s) received from payer(s). The provider's Federal Tax ID is required to establish an ERA Receiver mailbox and also will be used to parse remittance transactions from the payer. There is no charge to register with Availity. Visit availity.com for details.

If you are a billing service or clearinghouse requesting to receive the ERA on behalf of a provider, the provider must complete the enrollment documents authorizing you to retrieve their remittance files, or a copy of the Power of Attorney must be submitted with the enrollment form.

This ERA Enrollment Form will be used to activate ERA delivery related to all claims submitted by/on behalf of the enrolling provider, once claims are finalized.

If you have any questions regarding the ERA enrollment process, contact the Blue Cross and Blue Shield of Montana (BCBSMT) Electronic Commerce Center at ecommercehotline@bcbsil.com or 800-746-4614. Return your completed, signed form via fax to 312-946-3500.

For commercial claims, the paper Provider Claim Summary (PCS) currently provided by BCBSMT will be discontinued 31 days after your ERA enrollment is processed. For government programs claims, the PCS will continue to be mailed. Additional information, including how to obtain enrollment status, is available on our website at bcbsmt.com/provider.

Complete all fields on pages 1 and 2 of this form. To fill out online, use the tab key to advance from field to field. Once completed, print, sign and fax your form to the BCBSMT Electronic Commerce Center, as noted above.

PROVIDER INFORMATION															
Provider Name:															
Provider Address:	Street:	City:				S	State/Province:		Zip Co	Zip Code/Postal Code:					
Tiovidei Addiess.															
PROVIDER IDENTIFIERS INFORMATION															
Provider Identifiers:															
Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN):															
National Provider Identifier (NPI): (Billing NPI – must be 10 digits)															
PROVIDER CONTACT INFORMATION															
Provider Contact Name:						Title:									
Telephone Number:							Telephone Number Extension:								
Email Address: (Required, if appli	Cable)					Fax Number:									
ELECTRONIC REMITTANCE ADVICE INFORMATION															
Preference for Aggregation of Remittance Data: (Select one) Provider Tax Identification Number (TIN) National Provider Identifier (NPI)															
ELECTRONIC REMITTANCE ADVICE CLEARINGHOUSE INFORMATION															
Clearinghouse Name:															
ELECTRONIC REMITTANCE ADVICE VENDOR INFORMATION															
Vendor Name:															
SUBMISSION II	NFORMATIO	ON													
Reason for Submission: (Select one)				☐ New Enro	llment		Change Enroll			t Cancel Enrollment			t		
Authorized Signature:															
Printed Name of Person Submitting Enrollment:															
Printed Title of Person Submit	ting Enrollment:														
Submission Date:															

(Please continue to page 2 to complete Other Data, including Receiver/Additional information.)

OTHER DATA										
In addition to the maximum data elements required for ERA enrollment, BCBSMT will need the following information to finalize your request:										
RECEIVER I	NFORMATIO	N								
Indicate who will receive the ERA file:										
Provider	☐ Billing Service	Clearinghouse	Clearinghouse Other (Please specify:)							
Availity Customer ID:										
Receiver Name:										
Receiver Address:	Street:			City:		State/Province:	Zip Code/Postal Code:			
Indicate who will receive the Electronic Payment Summary (EPS) file (select one):										
☐ The EPS should go to the ERA Receiver indicated above.										
OR .										
☐ I need a separate mailbox for my EPS file.*										
*Please provide the Availity Customer ID for separate delivery of the EPS:										
ADDITIONAL INFORMATION										
☐ I would like to receive Blue Plan Secondary Payer ERAs (Medicare Primary) from states other than Illinois, Montana, New Mexico, Oklahoma and Texas.										