

WHICH FORM(S) SHOULD I DO?

• ERA (835) Enrollment Form

WHERE SHOULD I SEND THE FORM(S)?

• Email the ERA (835) Enrollment Form to EDISpecialist@iehp.org

WHAT IS THE TURNAROUND TIME?

• Standard processing time is 4 weeks

HOW DO I CHECK STATUS?

• To check the status of your ERA enrollment request, email <u>EDISpecialist@iehp.org</u>

Type of Electronic Submission 835/ERA]Web Portal 🔲 Both	
Provider Information		
Provider Name	Doing Business As (DBA, if Applicable)	
Provider Physical Address		
City	State Zip Code	
rovider Identifiers Information		
Provider Federal Tax Identification Number (TIN)) or Employer Identification Number (EIN)	
National Provider Identifier (NPI) (Group NPI, if applicable)		
Other Identifiers		
Trading Partner Identifier (ID)		
Provider Contact Information		
Provider Contact Name	Title	
	Title Il Address Fax Number	
Telephone Number with Extension Email	il Address Fax Number	
Telephone Number with Extension Email reference for Aggregation of Remittance Data (e.g. A	il Address Fax Number	
Telephone Number with Extension Email reference for Aggregation of Remittance Data (e.g. A (Must match EFT Preference)	Account Number Linkage to Provider Identifier)	
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Reason for Submission	
□ New Enrollment □ Change Enrollment	Cancel Enrollment
Authorized Signature	
Electronic/Written Signature of Person Submitting Enrollment	Printed Title of Person Submitting Enrollment
Submission Date	Requested ERA Effective Date
<u>Consent to Access Remittance Advice (RA)</u> with the end of the end	he remittance advice (RA). We are requesting your consent to access to your RA through the IEHP secure website, <u>www.iehp.org</u> . t as well as the current version of Adobe Acrobat Reader. Our Trading will be able to access RAs online. If your security has not been
Provider Name	Tax Identification Number (TIN)

I ______ (print name and title) authorize IEHP to discontinue mailing the paper Remittance Advice (RA) and agree to access IEHP Claims RAs online only.

Signature

Date

Instructions for completing the ERA Enrollment form

Please type or print legibly.

Use only black ink or blue ink to complete paper form.

Online form can be accessed at www.iehp.org

Please allow 4 weeks for enrollment process which includes pre-note verification. If after 4 weeks you do not start receiving ERA files, you may contact the EDI Specialist Team at 909.890.2025 or send an email to EDISpecialist@IEHP.org.

For questions about the paper or electronic enrollment process, contact the EDI Specialist Team at 909.890.2025 or send an email to EDISpecialist@IEHP.org

Provider Information- Please fill out completely

Provider Name – Complete legal name of institution, corporate entity, practice, individual name or DBA, if applicable
Provider Physical Address – The number and street where a person or organization can be found
City – City associated with provider address field
State – ISO 3166-2 two character code associated with the state
Zip Code/Postal Code – System of postal-zone codes

Provider Identifiers

Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN) – A TIN or EIN is used to identify business entity.

National Provider Identifier (NPI) - A Health Insurance Portability and Accountability Act (HIPAA) Administrative Simplification Standard. The NPI is a unique identification number for covered healthcare providers. Covered healthcare providers and all health plans and healthcare clearinghouses must use the NPIs in the administrative and financial transactions adopted under HIPAA. The HPI is a 10position, intelligence-free numeric identifier (10-digit number). This means that the numbers do not carry other information about healthcare providers, such as the state in which they live or their medical specialty. The NPI must be used in lieu of legacy provider identifiers in the HIPAA standards transactions.

Other Identifiers

Trading Partner ID - The provider's submitter ID assigned by the health plan or the provider's clearinghouse or vendor

Provider Contact Information

Provider Contact Name – Name of contact in provider office for handling ERA issues
 Provider Contact Title – Title of the contact for handling ERA issues
 Provider Contact Telephone Number – Telephone number of provider contact with extension, if applicable
 Provider Email Address – An electronic mail address at which the health plan might contact the provider
 Provider Fax Number – A number at which the provider can receive facsimiles

Preference for Aggregation of Remittance Data (e.g., Account Number Linkage to Provider Identifier): Provider preference for grouping (bulking) claim payments – must match preference for EFT payment Must fill out one of the two options below Provider's Tax Identification Number (TIN) National Provider Identifier (NPI)

Method of Retrieval – Method in which provider will receive the ERA from the health plan

<u>Clearinghouse Information</u> Clearinghouse Name – Official Name of the provider's clearinghouse Telephone Number – Telephone Number of contact Email Address – An electronic mail at which the health plan might contact the provider's clearinghouse

<u>Reason for Submission</u> – Must select from below

New Enrollment Change Enrollment Cancel Enrollment

Instructions for completing the ERA Enrollment form

Authorized Signature

The signature of an individual authorized by the provider or its agent to initiate, modify or terminate an enrollment. May be used with electronic and paper-based manual enrollment

Electronic/Written Signature of Person Submitting Enrollment – A (electronic or cursive) rendering of a name unique to a particular person used as confirmation of authorization and identity

Printed Title of Person Submitting Enrollment – The printed title of the person signing the form; may be used with electronic or paperbased manual enrollment

Submission Date – The date on which the enrollment form is submitted

Requested ERA Effective Date – Date the provider wishes to begin ERA; per Phase III CORE Health Care Claim Payment/Advise (835) Infrastructure Rule Version 3.0.0: there may be a dual delivery period depending on whether the entity has such an agreement with its trading partner.

Email the completed form to: EDISpecialist@IEHP.org

For questions about this form, please send an email to the EDI Unit at: EDISpecialist@IEHP.org

Researching Missing/Late Files

ERA files that have not been received after 4 business days of the corresponding EFT file can be researched by sending an email to the EDI Specialist Team at <u>EDISpecialist@IEHP.org</u>