

WHICH FORMS SHOULD I COMPLETE?

- Log into your [EDISS Connect](#) account
 - o If you do not already have an account, click on “Register Now”
 - o Follow the instructions outlined in the [EDISS Connect User Manual for Providers](#)
 - o Select **Office Ally (TPID: CH00102)** as your Vendor (clearinghouse) in the Account Settings drop down list
 - o Select the transactions (**837P** and/or **835P**) you would like to be activated under Office Ally
- After you complete the setup and select the transaction(s) you want to activate, EDISS will determine if there are any additional enrollment forms or testing needing completion (which will then need to be faxed).

WHERE SHOULD I SEND THE FORM(S)?

- Online Enrollment, or if you are a newly credentialed provider, fax form to (701) 277-7850 (see criteria above)

WHAT IS THE TURNAROUND TIME?

- Standard Processing Time is 7-10 business days.

HOW DO I CHECK STATUS?

- Log into your EDISS Connect account and go to “Manage Transactions” to see if your enrollment has been approved.
- You may also call or email Noridian and ask if you are linked to Office Ally’s Trading Partner ID **CH00102**
 - o Phone: 800-967-7902
 - o Email – support@edissweb.com

- Once you receive confirmation that you've been linked to Office Ally, you **MUST** email payerenrollment@officeally.com PRIOR to submitting claims electronically.
 - **Email Subject:** Medicaid Iowa Safety Net (SNMIS) – EDI Approval
 - **Body of Email:** Please log my EDI approval for Medicaid Iowa Safety Net - SNMIS.
 - Provider Name:
 - Provider NPI:
 - Provider TIN:
 - Medicaid Provider ID:

