

WHICH FORM(S) SHOULD I DO?

<u>Electronic Data Interchange (EDI) Enrollment</u>

Section A:

- **Contract/State:** CO
- o Line of Business: Part B (Professional)

Section C:

- o Select Add to existing Submitter ID
- Submitter ID: JBRR3426
- o Submitter Name: Office Ally, Inc

WHERE SHOULD I SEND THE FORM(S)?

- Fax the form to (877) 439-5479; OR
- Mail to:
 - Novitas Solutions, Inc. EDI P.O. Box 3093 Mechanicsburg, PA 17055-1811

WHAT IS THE TURNAROUND TIME?

• Standard processing time is 5-10 business days.

HOW DO I CHECK STATUS?

- Call (855) 252-8782 and provide them with your Medicare Provider ID and ask if you have been linked to Office Ally's Submitter ID JBRR3426.
- Once you receive confirmation that you have been linked to Office Ally, you MUST contact Customer Support at (360) 975-7000 option 1 or Support@officeally.com PRIOR to submitting claims electronically.
 - Email Subject: Medicare Colorado Part B (MR004) EDI Approval

Body of Email:

Please log my EDI approval for Medicare Colorado Part B.

- Provider Name
- NPI
- Tax ID

HOW DO I ENROLL TO RECEIVE ERAS?

- There is no separate form for Electronic Remittance Advice (ERA/835). Upon completion of this form, you will automatically be enrolled to receive ERAs; however, you will continue to receive paper remits for 45 days after the effective date of ERA transmission.
- Existing EDI providers enrolling for ERAs should complete the EDI Enrollment Form as follows:
 - Complete sections A through B with the appropriate information.
 - o Completion section C by clicking the block "ERA Change".
 - Complete section D by clicking the block "Assign ERAs to an existing submitter/receiver ID". To the right of this block add the Office Ally Submitter ID **EJ41294**.