WHAT FORM(S) SHOULD I DO?

- CGS EDI Application

  - Reason for Submission: **Change/Update Submitter Information**
  - Line of Business: **OH Part B 15202**
  - Input Submitter ID #: **N10917** *(for both 837 and 835)*
  - Type of Submitter: **Clearinghouse**
  - Submitter ID Entity Name: **Office Ally**
  - EDI Contact Person: **Customer Service**
  - Submitter Phone Number: **360-975-7000 Ext 1**
  - Submitter E-Mail Address: Support@officeally.com
  - Submitter Address 1: **PO Box 872020**
  - Submitter City: **Vancouver**
  - Submitter State: **WA**
  - Submitter Zip: **98687**
  - Network Service Vendor: **ECC**

WHERE SHOULD I SEND THE FORM(S)?

- Form is completed online

HOW DO I CHECK STATUS?

- Call the EDI department at (866) 276-9558 and ask if you have been linked to Office Ally's submitter ID **N10917**.

- Once you receive confirmation that you have been linked to Office Ally, you MUST contact Office Ally at (360) 975-7000 Option 1 and let us know BEFORE you submit claims electronically.

HOW DO I ENROLL TO RECEIVE ERA'S?

- There is no separate form for Electronic Remittance Advice (ERA/835). Upon completion of the EDI application, you will automatically be enrolled to receive Electronic Remittance Advice. Paper remits will no longer be sent.