

WHAT FORM(S) SHOULD I DO?

- Providers can complete the EDI Express Enrollment on line by clicking here.
 - o Select that you are a healthcare provider
 - Select the EDI transaction in which you will be submitting:
 - 5010 837 Institutional Claim Inbound (UB-04)
 - 5010 837 Professional Claim Inbound (CMS 1500)
 - Enter Office Ally's Trading Partner ID **98366** and click Validate.
 - Select VAPC3 REGION 6
 - Review the Mock Agreement
 - o Complete contact information
 - o Enter the following information for the Clearinghouse Information
 - Name: Office Ally
 - First Name: Customer
 - Last Name: Service
 - Contact Title: Customer Service
 - Phone number: (360) 975-7000
 - Email: <u>Support@officeally.com</u>
 - o Enter your Business information
 - Use valid physical address for the business
 - o Enter Tax ID
 - o Click Complete & Submit to sign the agreement

WHAT IS THE TURNAROUND TIME FOR ENROLLMENT?

• You will receive an email with confirmation of your enrollment within 30-45 minutes.

HOW DO I CHECK STATUS?

• Once you receive confirmation that you've been linked to Office Ally, you must email <u>support@officeally.com</u> with the below information prior to submitting claims electronically.

Email Subject: VAPCCC REGION 6 (VCP06) - EDI Approval

Body of Email:

Please log my EDI approval for VAPCCC REGION 6.

- o Provider Name
- o NPI
- o Tax ID
- Line of business (837P/837I)