

**Instructions for Electronic Remittance Advice (ERA) Enrollment/Change/Cancellation**

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Please use this guide to prepare/complete your Electronic Remittance Advice (ERA) Authorization Agreement Form. Missing, illegible or incomplete information within the agreement form will delay the benefits of participating in ERA. The following is a reference guide only, do not fax, or email the instructions with the completed authorization form. Return Pages 2-3 ONLY. If you prefer to enroll/change/cancel electronically, please go to our website at [www.aetnabetterhealth.com/virginia](http://www.aetnabetterhealth.com/virginia) for the electronic form and instructions. If you have questions about the authorization agreement form or the enrollment process, please contact Provider Relations at 1-800-279-1878, Option 9, or email us at [Aetnabetterhealth-VAProviderRelations@aetna.com](mailto:Aetnabetterhealth-VAProviderRelations@aetna.com).

Please note that the descriptions for the data elements contained in the Electronic Remittance Advice (ERA) Authorization Form have been placed in an Appendix to make it easier to complete the form. Please refer to the Appendix when completing the form.

- Are you using one authorization agreement form per tax id number?**
  - Enrollment forms containing more than one tax id will be returned.
  
- Did you remember to put the NPI # on the authorization agreement form?**
  - Enrollment forms without an NPI number (if the provider is required to have an NPI) will be returned.
  - List additional NPI numbers to be enrolled in the space provided at the end of the enrollment form.
  
- Additional Information**
  - Please contact your vendor for additional information on which distribution method to utilize as each vendor/clearinghouse may have a different distribution method.
  - If you do not use a vendor and have questions, please contact Provider Relations at **1-800-279-1878, Option 9**, or email [Aetnabetterhealth-VAProviderRelations@aetna.com](mailto:Aetnabetterhealth-VAProviderRelations@aetna.com).
  - If you would like to link directly with Emdeon please contact Emdeon Sales at 1-877-363-3666. There may be an additional cost associated with linking directly with Emdeon.
  
- Need to change or cancel an existing enrollment?**
  - Complete a new authorization agreement form to make changes to an existing enrollment or to cancel an existing enrollment. Complete all parts of the form and mark the appropriate choice in the Submission Information section of the form. You are responsible for notifying Aetna Better Health of Virginia of any information changes.
  
- Has the form been signed by the appropriate individuals?**
  - Unsigned forms will be returned.
  
- Have you completed all sections?**
  - Please type or print all requested information clearly. Incomplete and/or illegible fields will cause the form to be returned.
  
- Have a completed form to submit? Forms can be submitted by fax or email.**
  - Completed new or change authorization agreement forms with voided check and/or bank letter and completed cancellation authorization agreement forms can be submitted through one of the following methods:  
Fax to Aetna Better Health of Virginia Provider Relations at 1-844-230-8829. **Only one form per fax.** Faxes containing multiple forms will be returned.  
Email to [Aetnabetterhealth-VAProviderRelations@aetna.com](mailto:Aetnabetterhealth-VAProviderRelations@aetna.com). **Only one form per email.** Emails containing multiple forms will be returned.
  
- Need to check the status of your ERA enrollment?**
  - Please allow 10-15 business days for processing once enrollment is received. Processing times may vary depending on number of enrollments received, accuracy of the information provided and how legible the form is.
  - The online instructions on our website at [www.aetnabetterhealth.com/virginia](http://www.aetnabetterhealth.com/virginia) will instruct you to contact Provider Relations at **1-800-279-1878, Option 9** or [Aetnabetterhealth-VAProviderRelations@aetna.com](mailto:Aetnabetterhealth-VAProviderRelations@aetna.com) with any questions or to check enrollment status.
  
- Have you contacted your financial institution to arrange for the delivery of the CORE-required Minimum CCD+ Reassociation Data Elements from the NACHA ACH/EFT payment file?**
  - Your financial institution must be a participating member of the Automated Clearinghouse Association (ACH) and accept the CCD+ format. You must proactively contact your financial institution to arrange for the delivery of the CORE-required Minimum CCD+ Data Elements necessary for the successful reassociation of the EFT payment with the ERA remittance advice.
  
- Do you have a Late or Missing EFT payment or ERA remittance advice?**



**Electronic Remittance Advice (ERA) Authorization Agreement**

Page 2 – Definitions for DEG group data elements contained in Appendix.

<b>DEG1</b>		<b>PROVIDER INFORMATION</b>									
Provider Name											
Doing Business As Name (DBA)											
Provider Address Street											
City											
State/Province											
Zip Code/Postal Code											
<b>DEG2</b>		<b>PROVIDER IDENTIFIERS INFORMATION</b>									
Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN)											
National Provider Identifier (NPI)											
<b>DEG3</b>		<b>PROVIDER CONTACT INFORMATION</b>									
Provider Contact Name											
Telephone Number											
Email Address											
Fax Number											
<b>DEG7</b>		<b>ELECTRONIC REMITTANCE ADVICE INFORMATION</b>									
Preference For Aggregation of Remittance Data (e.g., Account Number Linkage to Provider Identifier) - Select from below											
Provider Tax Identification Number (TIN)											
National Provider Identifier (NPI)											
Method of Retrieval											
<b>DEG8</b>		<b>ELECTRONIC REMITTANCE ADVICE CLEARINGHOUSE INFORMATION</b>									
Clearinghouse Name		EMDEON									
Clearinghouse Contact Name		ENROLLMENT HELP DESK									
Telephone Number		866-924-4634									
Email Address		payerregistration@emdeon.com									
<b>DEG10</b>		<b>SUBMISSION INFORMATION</b>									
Reasons For Submission – Select from below											
<input type="checkbox"/> <b>New Enrollment</b> <input type="checkbox"/> <b>Change Enrollment</b> <input type="checkbox"/> <b>Cancel Enrollment</b>											



**Electronic Remittance Advice (ERA) Authorization Agreement**

Page 3 – Definitions for DEG group data elements contained in Appendix.

**Authorized Signature**

Written Signature of Person Submitting Enrollment	
Printed Name of Person Submitting Enrollment	
Printed Title of Person Submitting Enrollment	

**Authorization Agreement – By signing above, I hereby agree that I have read and agree to the terms and conditions stated in the Authorization Agreement below.**

**Authorization Agreement**

**Electronic Remittance Advice (ERA)**

An ERA is an electronic version of a payment explanation of benefits (EOB) explaining claims payment or denial.

This authorization is to remain in effect until Aetna Better Health of Virginia has received an ERA cancellation notification from me that affords Aetna Better Health of Virginia a reasonable opportunity to act on it. Please allow 10-15 business days for processing once enrollment is received. Processing times may vary depending on number of enrollments received, accuracy of the information provided and how legible the form is.

**Additional Required Information For Enrollment – MUST BE COMPLETED**

ERA Receiver Information**		
Receiver ID		
Distribution Method** (must indicate one method)	<input type="checkbox"/> FTP Internet Log ID (8 characters) <input type="checkbox"/> TSO ID <input type="checkbox"/> NDMs Node Name (unique vendor ID) lower case <input type="checkbox"/> Emdeon Office (email address)*** <input type="checkbox"/> Emdeon Payment Manager	Distribution

**ERA Receiver Information and Distribution Method Choices\*\* (Receiver ID must accompany the Distribution Method):**

1. FTP Internet- this may be an FTP log on or it may be used to list the payment manager connection. MEDICOM is the distribution method when using payment manager.
2. TSO Mailbox- this is a dial up connection.
3. NDM S Node- this is typically used for 837 claim submissions.
4. Emdeon Office\*\*\* is a suite of Emdeon practice management products, which includes a multitude of provider products. Emdeon Office should only be selected if you as the provider use the suite of Emdeon Office practice management products.
5. Emdeon Payment Manager – Enter Payment Manager as the Receiver ID even if enrolling for Payment Manager as part of this ERA enrollment.

**AETNA BETTER HEALTH® OF VIRGINIA**

9881 Mayland Dr  
 Richmond, VA 23233  
 1 800-279-1878  
 Fax 1-844-230-8829



<b>Additional Information Required If Enrolling in Emdeon Payment Manager – Offered at no additional cost</b>		
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Check the correct box to indicate a Payment Manager request	Yes <input type="checkbox"/> No <input type="checkbox"/>	Both ERA and Payment Manager <input type="checkbox"/>
If Payment Manager, does a User ID already exist?	Yes <input type="checkbox"/> No <input type="checkbox"/>	Payment Manager User ID:

<b>Additional National Provider Identification (NPI) to be enrolled</b>		
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NPI	NPI	NPI
NPI	NPI	NPI
NPI	NPI	NPI
NPI	NPI	NPI
NPI	NPI	NPI

<b>General Reference Information</b>
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<b>Payer Information</b>	
Payer ID: Aetna Better Health of Virginia 128VA	Tax ID: 54-1576305

<b>Emdeon Confirmations – Internal Use Only</b>
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Send Emdeon 835 enrollment confirmations to: Aetnabetterhealth-VAProviderRelations@aetna.com