

CLOVER HEALTH (13285) ERA ENROLLMENT INSTRUCTIONS

WHICH FORM(S) SHOULD I DO?

- Optum 835 Enrollment Request
- Change Healthcare Remittance Form

WHERE SHOULD I SEND THE FORM(S)?

• Email ALL forms to <a>Support@officeally.com

WHAT IS THE TURNAROUND TIME?

• Standard processing time is 30-45 business days

HOW DO I CHECK STATUS?

To check the status of your ERA enrollment, send an email to <u>Support@officeally.com</u>



835 ENROLLMENT REQUEST

Email this form to <u>Support@officeally.com</u> or Fax to (360) 896-2151. Once your form is received and processed, Office Ally will email you a confirmation. If you do not receive a confirmation email from us within 2-3 business days or faxing or emailing this form, please send it again. Please make sure to print legibly and to complete this form in its entirety. You risk delaying enrollment if the application is unreadable or incomplete. All fields in **bold** are **required**.

City:

PAYER NAME

PROVIDER INFORMATION

Provider Name:

Provider Address:

PROVIDER IDENTIFIERS INFORMATION

Provider Federal Tax Identification Number Employer Identification Number (EIN):

National Provider Identifier (NPI):

PROVIDER CONTACT INFORMATION

Contact Name:

Fax Number:

Telephone Number/Extension:

State:

Zip:

Email Address:

SUBMISSION INFORMATION

Reason for Submission:

Authorized Signature:

Note: Electronic Signature (Typed Name) of Person Submitting ERA Enrollment.

NOTE: If you have received ERA's from these payers through another clearinghouse, you may be prompted via email from your previous clearinghouse to confirm the change. If you do not confirm the change, enrollment will be delayed.



Updated: 9/21/2020

Payer Name:

Payer ID:

Overview

Complete all forms as instructed below and return them for the additional processing necessary to set up your account for electronic remittance advice (ERA).

Estimated approval timeframe: ______

Enrollment Agreement Instructions

To enroll for ERAs with ____

1. Complete the attached payer enrollment form, which may include instructions to assist with your enrollment.

- 2. To create your enrollment record you can use the Admin Simp Spreadsheet to upload several enrollment records. Once the record's are created you can attach the form for each payer requiring an Enrollment form. Instructions can be found in IEDI Help > Utilities > ERA Enrollments > ERA Enrollment File Upload. You can also create individual records using Direct Data Entry (DDE) and attaching the form. Instructions can be found in IEDI Help > Utilities > ERA Enrollments.
- File upload either the Professional or the Institutional Change Healthcare Remittance form to Optum360. Do not include this instruction page.
- 4. <u>Email either the Professional or the Institutional Change Healthcare Remittance form to:</u> <u>batchenrollment@changehealthcare.com</u> or fax to: 615-885-3713.
- 5. Failure to upload the form to Optum360 and email or fax the form to Change Healthcare will cause rejection of your request.

Who do I contact if I have questions? Contact the Optum360 Enrollment Department at (866) 367-9778, option 1.

| | Payer Information | | | | | | | | | | | | |
|---------------------------------|---------------------------|---------------|-----------------|------|------|----------|----------|--|--|--|--|--|--|
| CPID | Payer | ID Payer | | | Туре | Est Days | Multi CH | | | | | | |
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| Special Enrollment Instructions | | | | | | | | | | | | | |
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| Vendor Information | | | | | | | | | | | | | |
| Submitte | bmitter ID Submitter Name | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Provider Information | | | | | | | | | | | | | |
| Tax ID | 1 | NPI | Provider Number | Name | | | | | | | | | |
| | | | | | | | | | | | | | |
| Address | | | | City | | State | Zip | | | | | | |
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| Contact | Contac | Contact Phone | | | | | | | | | | | |
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| Contact | Email A | ddress | | | | | | | | | | | |
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| Confirmation Addresses | | | | | | | | | | | | | |
| Primary | | | | | | | | | | | | | |
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| ERA Receiver | | | | | | | | | | | | | |
| Distribution Detail | | | | | | | | | | | | | |
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| | Payer Information | | | | | | | | | | | | |
|---------------------------------|---------------------------|---------------|-----------------|------|------|----------|----------|--|--|--|--|--|--|
| CPID | Payer | ID Payer | | | Туре | Est Days | Multi CH | | | | | | |
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| Special Enrollment Instructions | | | | | | | | | | | | | |
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| Vendor Information | | | | | | | | | | | | | |
| Submitte | bmitter ID Submitter Name | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Provider Information | | | | | | | | | | | | | |
| Tax ID | 1 | NPI | Provider Number | Name | | | | | | | | | |
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| Address | | | | City | | State | Zip | | | | | | |
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| Contact | Contac | Contact Phone | | | | | | | | | | | |
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| Contact | Email A | ddress | | | | | | | | | | | |
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| Confirmation Addresses | | | | | | | | | | | | | |
| Primary | | | | | | | | | | | | | |
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| ERA Receiver | | | | | | | | | | | | | |
| Distribution Detail | | | | | | | | | | | | | |
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