HEALTH ECONOMIC LIVELIEHOOD PARTNERSHIP (66004) ERA ENROLLMENT INSTRUCTIONS



WHAT FORM(S) SHOULD I DO?

Note: Enrollment for both Blue Cross Blue Shield and Blue Cross Medicare Adv IL, MT, NM, OK, and TX are required in order to receive ERAs for Health Economic Livelihood Partnership (HELP).

- Electronic Remittance Advice ERA Enrollment form
- Advanced Electronic Remittance Advice Enrollment

WHERE SHOULD I SEND THE FORM(S)?

- Fax the Electronic Remittance Advice (ERA) Enrollment form to (312) 946-3500
- Email the Advanced Electronic Remittance Advice Enrollment form to aacenrollment@availity.com

WHAT IS THE TURNAROUND TIME FOR ERA ENROLLMENT?

Standard processing time is 30 days

Phone: 360-975-7000 Fax: 360-896-2151



Electronic Remittance Advice (ERA) Enrollment Form

Prior to enrolling for ERA, you must be registered with Availity. LLC supports the exchange of electronic remittances in the ASC X12 835, version 5010A1 format. The ERA enrollment process establishes an electronic mailbox where Availity will place the electronic remittance file(s) received from payer(s). The provider's Federal Tax ID is required to establish an ERA Receiver mailbox and also will be used to parse remittance transactions from the payer. There is no charge to register with Availity. Visit availity.com for details.

If you are a billing service or clearinghouse requesting to receive the ERA on behalf of a provider, the provider must complete the enrollment documents authorizing you to retrieve their remittance files, or a copy of the Power of Attorney must be submitted with the enrollment form.

This ERA Enrollment Form will be used to activate ERA delivery related to all claims submitted by/on behalf of the enrolling provider, once claims are finalized.

If you have any questions regarding the ERA enrollment process, contact the Blue Cross and Blue Shield of Montana (BCBSMT) Electronic Commerce Center at ecommercehotline@bcbsil.com or 800-746-4614. Return your completed, signed form via fax to 312-946-3500.

For commercial claims, the paper Provider Claim Summary (PCS) currently provided by BCBSMT will be discontinued 31 days after your ERA enrollment is processed. For government programs claims, the PCS will continue to be mailed. Additional information, including how to obtain enrollment status, is available on our website at bcbsmt.com/provider.

Complete all fields on pages 1 and 2 of this form. To fill out online, use the tab key to advance from field to field. Once completed, print, sign and fax your form to the BCBSMT Electronic Commerce Center, as noted above.

PROVIDER INFORMATION														
Provider Name:														
Provider Address:	Street:		City:				State/Province:			Zip Code/Postal Code:				
Tiovidei Addiess.														
PROVIDER IDEN	ITIFIERS IN	NFORM	IATIO	N										
Provider Identifiers:														
Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN):														
National Provider Identifier (NPI): (Billing NPI — must be 10 digits)														
PROVIDER CONTACT INFORMATION														
Provider Contact Name:						Title:								
Telephone Number:						Telephone Number Extension:								
Email Address: (Required, if appli	nail Address: (Required, if applicable)					Fax Number:								
ELECTRONIC REMITTANCE ADVICE INFORMATION														
Preference for Aggregation of Remittance Data: (Select one) Provider Tax Identification Number (TIN) National Provider Identifier (NPI)														
ELECTRONIC REMITTANCE ADVICE CLEARINGHOUSE INFORMATION														
Clearinghouse Name:														
ELECTRONIC REMITTANCE ADVICE VENDOR INFORMATION														
Vendor Name:														
SUBMISSION INFORMATION														
Reason for Submission: (Select one)				☐ New Enro		Change Enrollment				Cancel Enrollment				
Authorized Signature:														
Printed Name of Person Submitting Enrollment:														
Printed Title of Person Submitting Enrollment:														
Submission Date:														

(Please continue to page 2 to complete Other Data, including Receiver/Additional information.)

OTHER DATA									
In addition to the maximum data elements required for ERA enrollment, BCBSMT will need the following information to finalize your request:									
RECEIVER INFORMATION									
Indicate who will receive the ERA file:									
Provider	☐ Billing Service	Clearinghouse							
Availity Customer ID:									
Receiver Name:									
Receiver Address:	Street:			City:		State/Province:	Zip Code/Postal Code:		
Indicate who will receive the Electronic Payment Summary (EPS) file (select one):									
☐ The EPS should go to the ERA Receiver indicated above.									
OR .									
☐ I need a separate mailbox for my EPS file.*									
*Please provide the Availity Customer ID for separate delivery of the EPS:									
ADDITIONAL INFORMATION									
☐ I would like to receive Blue Plan Secondary Payer ERAs (Medicare Primary) from states other than Illinois, Montana, New Mexico, Oklahoma and Texas.									



Advanced Electronic Remittance Advice Enrollment

Rev. 09.15.2016.1

PAYER INFORM	ATION		Refer to the Availity Health Plan Partner List for payer IDs.						
Payer Name: BO	CBS Montana	Payer ID: 00751							
Payer Name: H]	EALTH ECONOM	P) Payer ID: 66004							
Payer Name: Blu	ue Cross Medicare	Payer ID: 66006							
Payer Name:			Payer ID:						
Payer Name:				Payer ID:					
RECEIVER INFO	RMATION			* If different than provider contact information.					
Who will receive y	our ERA files?	Provider	Clearinghouse Vendor						
Receiver Name:			Availity Customer ID:						
Contact Name*:									
Telephone Number	er*:	Ext:	E-mail Address*:						
PROVIDER INFO	RMATION			PROVIDER IDENTIFIERS INFORMATION					
Provider Name:				Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN):					
Street:				(Tity) of Employer radiamodation (Emy).					
City:		State/Province:	ZIP Code/Postal Code:	National Provider Identifier (NPI):					
Provider Name:				Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN):					
Street:									
City:		State/Province:	ZIP Code/Postal Code:	National Provider Identifier (NPI):					
PROVIDER CON	TACT INFORMATION	N .							
Provider Contact I	Name:								
Telephone Number	er:		E-mail Address:	E-mail Address:					
ELECTRONIC RE	EMITTANCE ADVICE	INFORMATION							
Preference for Ag		Provider Tax Identification Number (TIN):							
of Remittance Data		National Provider Identifier (NPI):							
SUBMISSION INF	FORMATION								
Reason for Submi		New Enrollment	Change Enrollment Cancel Enrollment						
modify, or terminate organization. In no e	ng or signing a name in t an enrollment. You furth event will Availity be liabl	ner acknowledge and a le for any losses or dar	agree that you have the legal a	been authorized by the provider or its agent to initiate, authority to perform such action on behalf of your tion, indirect or consequential losses or damages, or my with this submission.					
Printed Name of F	Person Submitting En	rollment:		Submission Date:					
SEND THE FORM VIA:			Fax: 317.580.0027	Mail: Avality LLC P.O. Box 550857 Jacksonville, FL 32255-0857					