KLYRE PAYMENTS NETWORK (RP132) ERA-ENROLLMENT INSTRUCTIONS

WHICH FORMS SHOULD I COMPLETE?

- Complete the **KLYRE PAYMENTS NETWORK Agreements Forms** (Pg. 2-3)

WHERE SHOULD I SEND THE FORM(S)?

- Email the **completed forms** to Optum.ERA@officeally.com
  - Please list the following as the **Subject Line** in your email: **Klyre Payments Network (RP132) ERA Enrollment - (Insert NPI)**
    - **Body –** Please complete my enrollment via Optum for the payer Klyre Payments Network (RP132)
  - You will receive an auto-generated email returning a case number for your submission. Keep track of this case number in case you have questions regarding this enrollment in the future.

WHAT IS THE TURNAROUND TIME?

- Standard processing time is 30 Business Days

HOW DO I CHECK STATUS?

- Once your spreadsheet is received and processed, Office Ally will email you confirmation.

- If you have not received a status update within the allotted turnaround time frame, please reply to your original case number email received requesting a status of the enrollment request.

Optum | Intelligent EDI

REMITTANCE

Return To - Internal Only
support@copaybenefits.com

Payer Information					
Payer Name:	KLYRE PAYMENTS NETWORK				
Payer ID:	RP132	Estimated Approval Days:	7	Multiple Clearinghouses:	No

Customer Information			
Optum User ID:	GATE0068	Customer Name:	OFFICE ALLY

Provider Information		
NPI:	Tax ID:	
Provider Name:		
Provider Address:		
Provider City:	Provider State:	Provider Zip:

Contact Information	
First Name:	Last Name:
Phone Number:	Email:

Last Revised Date: 04/14/26

Optum

Optum requires the following information to set up our system internally.

Provider Name:

National Provider Identifier (NPI):

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

Provider Address:

Provider City: State: Zip Code:

Contact First Name:

Contact Last Name:

Contact Phone:

Contact Email:

Drug name and/or Manufacture name: N/A - Klyre Payments Network