

# MEDICAID NEBRASKA (MCDNE) ERA ENROLLMENT INSTRUCTIONS

#### WHICH FORMS SHOULD I COMPLETE?

- Complete the **Electronic Remittance Advice (ERA) 835 Transaction Form** (Pages 2-4)

# WHERE SHOULD I SEND THE FORM(S)?

- Email to <u>DDHS.MedicaidEDI@nebraska.gov</u>
   OR
- Fax to (402) 742-2353 OR
- Mail to:

Department of Health and Human Services Attn: Medicaid EDI Help Desk PO Box 95026 Lincoln, NE 68509-5026

## WHAT IS THE TURNAROUND TIME?

- Standard Processing Time is 5 business days

## HOW DO I CHECK STATUS?

- You may email the Payer at <a href="mailto:DDHS.MedicaidEDI@nebraska.gov">DDHS.MedicaidEDI@nebraska.gov</a> to check on ERA Enrollment status



Department of Health and Human Services - State of Nebraska 5010 NEBRASKA MEDICAID TRADING PARTNER AUTHORIZATION AND ENROLLMENT for Electronic Remittance Advice (ERA) 835 Transaction Form

## READ INSTRUCTIONS "HERE" BEFORE COMPLETING

This Authorization and Enrollment form is required of all Nebraska Medicaid Providers who wish to receive the 835 Electronic Remittance Advice transactions directly or through a third party, such as a clearinghouse, from Nebraska Medicaid (hereinafter known as "NE Medicaid"). The receiver of such transactions or any reference to clearinghouse is hereinafter known as "Trading Partner."

#### NOTE:

- When receiving the 835, the Refund Requests Report will be provided electronically.
- Electronic Fund Transfer (EFT) enrollment is required for a provider to enroll with Nebraska Medicaid.
- When a Trading Partner is no longer authorized for the provider number/entity listed and/or the 835 transactions, a new Authorization and Enrollment form must be completed providing the End Date.
- If a provider adds or changes the NPI, taxonomy and/or zip+4 reported to Medicaid Provider Enrollment, a new 835
   Transaction form is required to continue to receive the 835, even if continuing with the same Trading Partner.
- Only one Trading Partner can be authorized per 835 transaction at a time and the authorized dates may not overlap.
- When authorizing for multiple provider numbers/entities, please complete a separate 835 Transaction form for each.

Please Complete the Following (required fields are indicated with *)		
Enter the 11-digit Nebraska Medicaid-assigned Provider Number*:		
Check if atypical provider  □		
NE Medicaid is required to provide a paper Remittance Advice (RA) for three payment cycles for all newly approved 835 transaction for production, if requested.		
To select this option, check the box to continue to receive paper RA(s) for three payment cycles after receiving the 835 in production:		
If switching from one Trading Partner to another, please indicate the previous Trading Partner to discontinue for the 835 transaction.		
Discontinue Trading Partner (Name)		
Effective Date (mm/dd/ccyy):		

Follow NE Medicaid specific instructions for fields displayed in <b>BOLD</b> font.		
PROVIDER INFORMATION		
Provider Name*		
PROVIDER ADDRESS		
Street*		
City*		
State/Province*		
Zip Code/Postal Code*		
PROVIDER IDENTIFIERS INFORMATION		
PROVIDER IDENTIFIERS		
Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN)		
National Provider Identifier (NPI)		
OTHER IDENTIFIERS		
Assigning Authority:		
NE Medicaid		
Trading Partner ID		
Provider Taxonomy Code		
PROVIDER CONTACT INFORMATION		
Provider Contact Name*		
Title*		
Telephone Number*	Telephone Number Extension	
Email Address		
Fax Number		
ELECTRONIC REMITTANCE ADVICE INFORMATION		
Preference for Aggregation of Remittance Data		
Provider Tax Identification Number (TIN)		
National Provider Identifier (NPI)		
ELECTRONIC REMITTANCE ADVICE CLEARINGHOUSE INFORMATION		
Clearinghouse Name*		

SUBMISSION INFORMATION		
REASON FOR SUBMISSION*: (Select one)		
New Enrollment □ Change Enrollment □ Cancel Enr	rollment □	
AUTHORIZED SIGNATURE		
Written Signature of Person Submitting Enrollment <sup>1</sup>		
Printed Name of Person Submitting Enrollment <sup>1*</sup>		
Printed Title of Person Submitting Enrollment*		
Submission Date*		
Requested ERA Effective Date (*either this field or the one directly below	is required, not both)	
Requested ERA End/Cancel Date		
<ul> <li>By signing or completing "Printed Name of Person Submitting Enrolling attesting and acknowledging on behalf of the Nebraska Medicaid Providence of the or she is authorized to complete and submit this 835 Authorization and the indicated Trading Partner is authorized to receive the 835 ERA for the The information provided is accurate and true;</li> <li>Nebraska Medicaid will not exchange the 835 transactions with a Trading Trading Partner Authorization &amp; Enrollment form;</li> <li>The Trading Partner must have an active Trading Partner Agreement with Authorization and Enrollment is null and void;</li> <li>Any changes to the Provider's NPI, taxonomy and/or zip code+4 will required Trading Partner Authorization and Enrollment for Electronic Remittance of This information will be kept current by completing new 835 Authorization</li> </ul>	der listed above that: nd Enrollment Form; ne listed Provider; g Partner on behalf of a Provider without this h Nebraska Medicaid or this 835 uire an updated 5010 Nebraska Medicaid Advice (ERA) 835 Transaction Form; and,	
Please complete and submit this form to Nebraska Medicaid. If using a Trad return this form to the Trading Partner. If submitting this form directly to Nebraska.gov or fax or mail to:  FAX: 402-742-2353 Mail:  Department of Health and Human Services  Attn: Medicaid EDI Help Desk		
PO BOX 95026 Lincoln, NE 68509-5026  If you have questions, please contact the Nebraska Medicaid EDI Help Desk		
Email: DHHS.MedicaidEDI@nebraska.gov		
Click " <u>HERE</u> " for Late/Missing ERA Resolution Procedures.	Click here to Email	

Please be sure to save your document then attach to email.