

• Electronic or PDF Remittance Advice Report

WHERE SHOULD I SEND THE FORM(S)?

- Fax form to (518) 257-4632
 - o Only those already certified under Office Ally's ETIN can fax in the ERA enrollment form.
- Mail the form to:

Computer Science Corporation Attn: Enrollment Support PO Box 4614 Rensselaer, NY 12144-8614

WHAT IS THE TURNAROUND TIME FOR ENROLLMENT?

• Standard processing time is 7-14 business days.

HOW DO I CHECK STATUS?

 You can call (800) 343-9000 option 2 to verify if your Medicaid provider ID is linked to Office Ally's ETIN 00A0 for ERAs.

eMedNY ELECTRONIC OR PDF REMITTANCE ADVICE REQUEST

<u>Pre-Requirements:</u> Prior to submitting this form, providers must:

- Be enrolled in the Medicaid program
- Have an active certification on file for the ETIN submitted in the 'Other Identifiers' section.
- Have a valid and active eMedNY eXchange, Core Web Services, or FTP User ID prior to requesting any electronic remittance advice format.
- To enroll in ePACES/eXchange, contact the eMedNY Call Center at 1-800-343-9000.
- To set up a new FTP account, submit Security Packet B found under Provider Enrollment, Maintenance Forms on eMedNY.org.

THE FORM WILL BE REJECTED IF ANY REQUIRED FIELDS ARE NOT COMPLETED OR ARE ILLEGIBLE. ALLOW 7 TO 14 BUSINESS DAYS FOR PROCESSING.

Provider Identifiers Information

- **Provider Name:** Enter the name of either the individual provider or organization for which this form is being submitted.
- Federal Tax Identification Number: Number being submitted is either Federal Employer identification Number (EIN) or the provider's Social Security Number (TIN).
- NPI: Required, unless exempt

Trading Partner IDs

- MMIS Provider ID: For atypical providers ONLY, enter your MMIS Provider ID here.
- **ETIN:** Enter the 3 or 4 digit Electronic Transmitter Identification Number. Only one ETIN per form allowed.
 - The Provider ID submitted on this form must be certified to the ETIN.
 - For multiple providers, a separate form must be submitted for each provider who is actively enrolled and currently certified to the ETIN entered.
- **NOTE:** This ETIN will serve as the DEFAULT ETIN for reporting paper claim submissions, state submitted adjustments/voids, and Medicare crossover claims, <u>unless</u> you indicate an alternate ETIN that is set up for electronic/PDF remittances in the field provided.

Provider Contact Information

• Enter the name, phone and email address for the person to be contacted on behalf of the provider with questions regarding this form.

Electronic Remittance Advice Information

Method of Retrieval

- **Remittance Type: Chose one** remittance type for the provider. <u>Only</u> one remittance type is allowed per ETIN/Provider combination.
 - Notes:
 - For 835/820 electronic remittance types, software to interpret HIPAA formatted records is <u>strongly</u> recommended. CSC <u>cannot</u> provide remittance interpretation service.
 - PDF remittance advices can only be delivered to an eMedNY eXchange user account.
- **Remittance Delivery Method: Chose one** remittance delivery method for the provider. <u>Only</u> one remittance delivery method is allowed per ETIN/Provider combination.
- eXchange user ID, Core Web Services User ID, or FTP User ID: Enter the user ID of the preferred remittance delivery method.
 - The eXchange, Core Web Services, or FTP user ID submitted on the form must be valid and activated.
 - \circ $\,$ Only one User ID is allowed per ETIN/Provider combination.

Submission Information

Reason for Submission

- New Enrollment check-box: not applicable to this form.
- **Change Enrollment check-box:** To change the User ID, remittance type, or delivery method for an existing provider ETIN relationship.
- Authorized Signature
 - o If submitting the form for a practitioner, the practitioner must sign the form.
 - If submitting this form for a group, business or institution, the authorized representative must sign the form.

eMedNY	ELECTRONIC OR	R PDF REMITTANCE ADVICE REC	UEST
compliant 835 or 820 format three	ough eMedNY eXchange, F	F format through eMedNY eXchange or electronic TP or Core WEB Services, complete all sections DAYS FOR PROCESSING.	
Provider Information			
Provider Name			
Provider Identifiers Informat	ion		
<u>Provider Identifiers</u> Provider Federal Tax Identificatior	n Number (TIN) or Employe	dentification Number (EIN):	
		xempt):	
<u>Other Identifiers</u> – Assigning Aut <u>Trading Partner ID</u> : MMIS	Provider ID # (Required, if		
Trading Partner ID: ETIN:	·		
submissions, state submitt		e as the DEFAULT ETIN for reporting paper claim dicare crossover claims, unless you indicate an nces, in this field:	
Provider Contact Information	n		
Provider Contact Name Contact			
Telephone Number			
		FAX Number	
Electronic Remittance Advic	e Information		
Method of Retrieval Remittance Type (Choos	e one). 🗆 835/820 Electror	nic Remittance	od only)
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eXchange, Core WEB Se	·		
Submission Information			
Reason for Submission D Nev Authorized Signature		oliment	
	ehalf of the Provider warran	ts that s/he has the legal authority to do so.	
Written Signature of Person Subn	nitting Enrollment	Submission Date	
Printed Name of Person Submittir	ng Enrollment	Printed Title of Person Submitting E	nrollment
Mail the completed form to:	Computer Scien Attn: Provider En P.O. Bo		
	Rensselaer, New FAX: (518)	York 12144-8614	
You can fax the remittance	request form if the provide cannot be faxed. Only or	er is already certified for the ETIN. Certificatior iginals will be accepted.	n forms
This form w	ill be returned if it contain	s incomplete or illegible information.	
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