

WHERE SHOULD I SEND THE FORM(S)?

• By clicking submit the form will automatically be attached to an email that will be sent to aacenrollment@availity.com.

WHAT IS THE TURNAROUND TIME FOR ERA ENROLLMENT?

• Standard processing time is 30 days.

HOW DO I CHECK STATUS?

• You can call (800) 282-4548 and verify if you are linked for ERAs to Customer ID: 11904.



Rev. 09.15.2016.1

Overview

Availity[®] supports the exchange of electronic remittance advice (ERA) files for various payers in the ASC X12 835 format. Complete this enrollment form to receive 835 ERA files from payers through the Availity Web Portal. **All information on the form is required unless noted otherwise.**

The enrollment process establishes an electronic mailbox where Availity places ERA files received from payers. Availity requires the provider's tax ID to establish an ERA receiver mailbox and to parse remittance transactions from the various payers. Availity will process your enrollment within three to five business days of receipt and will send you a confirmation e-mail once enrollment is complete.

Instructions

1. Complete the form (type all responses). For information about a field on the form, refer to the field descriptions below.

Note: If you are returning the form via e-mail, type the name of the person who would normally sign the form in the **Authorized Signature** field.

2. Return the completed, signed form to Availity via:

E-mail	Fax	Mail	
1. Click the Send Form button at the bottom of the form.	317.580.0027	Availity, LLC	
 In the Send Email dialog box, click Default email application, and then click Continue. 		P.O. Box 550857 Jacksonville, FL 32255-0857	
The form will be attached to an e-mail message that is automatically addressed to: acenrollment@availity.com			
3. Send the e-mail message.			

Who do I contact if I have questions?

If you have questions about your enrollment, contact Availity Client Services at 1.800.AVAILITY (282.4548).



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Field Descriptions

Section	Field	Description		
PAYER	Payer Name	The name of the payer sending/issuing the X12 835 files.		
INFORMATION	Payer ID	The payer's unique identifier.		
RECEIVER INFORMATION	Who will receive your ERA files?	The type of organization that will receive the X12 835 files: Provider, Clearinghouse, or Vendor.		
	Receiver Name	The name of the organization that will receive the X12 835 files.		
	Availity Customer ID	The receiving organization's customer ID assigned by Availity. To determine your customer ID, click Who controls my access? at the top of any page in the Availity Web Portal.		
	Contact Name	Name of a contact at the receiving organization (if different than the provider contact).		
	Telephone Number/Ext	Telephone number of the receiving organization's contact.		
	E-mail Address	E-mail address of the receivng organization's contact.		
PROVIDER INFORMATION	Provider Name	Complete legal name of institution, corporate entity, practice or individual provider.		
	Street	The number and street name where a person or organization can be found.		
	City	City associated with provider address field.		
	State/Province	ISO 3166-2 Two Character Code associated with the State/Province/Region of the applicable Country.		
	ZIP Code/Postal Code	System of postal-zone codes (zip stands for "zone improvement plan") introduced in the U.S. in 1963 to improve mail delivery and exploit electronic reading and sorting capabilities.		
PROVIDER IDENTIFIERS INFORMATION	Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN)	A Federal Tax Identification Number, also known as an Employer Identification Number (EIN), is used to identify a business entity.		
	National Provider Identifier (NPI)	A Health Insurance Portability and Accountability Act (HIPAA) Administrative Simplification Standard. The NPI is a unique identification number for covered healthcare providers. Covered healthcare providers and all health plans and healthcare clearinghouses must use the NPIs in the administrative and financial transactions adopted under HIPAA. The NPI is a 10-position, intelligence-free numeric identifier (10-digit number). This means that the numbers do not carry other information about healthcare providers, such as the state in which they live or their medical specialty. The NPI must be used in lieu of legacy provider identifiers in the HIPAA standards transactions.		
PROVIDER CONTACT INFORMATION	Provider Contact Name	Name of a contact in provider office for handling ERA issues.		
	Telephone Number	Associated with contact person.		
	E-mail Address	An electronic mail address at which the health plan might contact the provider.		
ELECTRONIC REMITTANCE ADVICE	Preference for Aggregation of Remittance Data (e.g., Account Number Linkage to Provider Identifier)	 Provider preference for grouping (bulking) claim payment remittance advice – must match preference for EFT payment. Provider Tax Identification Number (TIN) – Enter a TIN in the field 		
INFORMATION		 provided if you select this option. National Provider Identifier (NPI) – Enter an NPI in the field provided if you select this option. 		

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Field Descriptions (cont.)

Section	Field	Description	
SUBMISSION INFORMATION	Reason for Submission	Select one of the following options: New Enrollment, Change Enrollment, or Cancel Enrollment.	
	Authorized Signature	The signature of an individual authorized by the provider or its agent to initiate, modify or terminate an enrollment. May be used with electronic and paper-based manual enrollment	
	Printed Name of Person Submitting Enrollment	The printed name of the person signing the form; may be used with electronic and paper-based manual enrollment.	
	Submission Date	The date on which the enrollment is submitted.	

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Payer Name: Payer Name:			Payer	ID:		
				Payer ID:		
			Payer ID:			
Payer Name:			Payer	Payer ID:		
Payer Name:			Payer	Payer ID:		
Payer Name:		Payer ID:				
RECEIVER INFORMATION			* If diff	ferent than provider contact information.		
Who will receive your ERA files? Provider		Clea	aringhouse Vendor			
Receiver Name:		Availity Customer ID:				
Contact Name*:						
Telephone Number*:	Ext:	E-mail Address*:				
PROVIDER INFORMATION			PROVIDE	ER IDENTIFIERS INFORMATION		
Provider Name:				Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN):		
Street:						
City:	State/Province:	ZIP Code/Postal Code:	National F	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 F	Provider Identifier (NPI):		
PROVIDER CONTACT INFORMATION						
Provider Contact Name:						
Telephone Number:	E-mail Address:					
ELECTRONIC REMITTANCE ADVICE I	NFORMATION					
Preference for Aggregation	Provider Tax Identification Number (TIN):					
of Remittance Data	National Provider Identifier (NPI):					
SUBMISSION INFORMATION						
Reason for Submission:	New Enrollment	Change Eni	rollment	Cancel Enrollment		
Authorized Signature: Important: By typing or signing a name in thi modify, or terminate an enrollment. You furthe organization. In no event will Availity be liable	er acknowledge and for any losses or da	agree that you have the legal mages including without limit	authority to p ation, indirect	erform such action on behalf of your or consequential losses or damages, or		
any loss or damage whatsoever arising from loss of data or profits arising out of, or in connec Printed Name of Person Submitting Enrollment:		on with this submission. Submission Date:				
		1				
SEND THE E-mail: FORM VIA:		Fax: 317.580.0027	Mail:	Avality LLC P.O. Box 550857 Jacksonville, FL 32255-0857		

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