

VIRGINIA PREMIER (54176) ERA ENROLLMENT INSTRUCTIONS

WHICH FORM(S) SHOULD I DO?

- Emdeon ERA Enrollment Form
- VA Premier EDI 835 (ERA) Enrollment Form
 - O Vendor Information:
 - Submitter ID: 330897513
 - Submitter Name: Office Ally
 - ERA Receiver Distribution Detail: OFFALLEY

WHERE SHOULD I SEND THE FORM(S)?

- Email the Emdeon ERA Enrollment Form to <u>enrollmentadmin@officeally.com</u>
- Email the VA Premier EDI 835 (ERA) Enrollment Form to batchenrollment@changehealthcare.com; OR

Fax to (615) 885-3713

WHAT IS THE TURNAROUND TIME?

- Once Office Ally receives your **Emdeon ERA Enrollment Form**, we will process the request within 24-48 hours.
- The time it takes ERAs to start coming through is dependent upon that individual payer. Generally, ERAs can take

anywhere from 14 to 45 business days to begin coming through.

HOW CAN I CHECK THE STATUS OF MY ERA ENROLLMENT?

- To check the status of the Emdeon ERA Enrollment Form, please email or call Office Ally's Customer Support Department at support@officeally.com or (360) 975-7000 option 1.
 - Make sure to provide the Payer, TIN/EIN and NPI that was submitted on the form when you contact us.



In order to enroll to receive ERAs electronically from this payer, please fill out this form and return it via email to EnrollmentAdmin@officeally.com, the Email Subject should read: Emdeon ERA Enrollment.

PAYER NAME AND PAYER ID:

PROVIDER INFORMATION:

Provider Name:

Provider Address:

PROVIDER IDENTIFIER INFORMATION:

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

National Provider Identifier (NPI):

PROVIDER CONTACT INFORMATION:

Provider Contact Name:

Telephone Number:

Email Address:

ELECTRONIC REMITTANCE ADVICE INFORMATION:

Preference for Aggregation Of Remittance Data:

Note: Account Number Linkage to Provider Identifier. Must match preference for EFT payments.

SUBMISSION INFORMATION:

Reason for Submission:

Authorized Signature:

Note: Electronic Signature (typed name) of Person Submitting ERA Enrollment.

Office Ally, Inc | PO Box 872020 | Vancouver, WA 98687 | (360) 975-7000

			Payer Info	rmation			
CPID	Payer	ID Payer			Туре	Est Days	Multi CH
Special E	Inrollme	ent Instructior	15				
			Vendor Info	ormation			
Submitte	er ID	Submitter Nar	ne				
			Provider Inf	ormation			
Tax ID	1	NPI	Provider Number	Name			
Address				City		State	Zip
Contact Name						Contac	t Phone
Contact	Email A	ddress					
			Confirmation	Addresse	S		
Primary Email Address Secondary Email Address							
			ERA Rec	eiver			
Distribution Detail							

Name (as shown on your income tax return)

e							
page	Business name, if different from above						
Print or type c Instructions on p	Check appropriate box: Individual/Sole proprietor Corporation Partnership Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=p Other (see instructions) ► Address (number, street, and apt. or suite no.)	Exempt payee ddress (optional)					
Pri Specific Ir	City, state, and ZIP code						
See	List account number(s) here (optional)						
Part	Taxpayer Identification Number (TIN)						

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

Employer identification number

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- 3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

-		
Here	U.S. person ►	Date ►
Sign	Signature of	
Sign		

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

• An individual who is a U.S. citizen or U.S. resident alien,

• A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,

• An estate (other than a foreign estate), or

• A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

• The U.S. owner of a disregarded entity and not the entity,



EDI 835 (ERA) Enrollment Form (To Receive Electronic Remits)

Date

1 / Submitter Information (to be filled out by the clearinghouse)				
CLEARINGHOUSE				
Clearinghouse Contact Name				
Clearinghouse Address				
City	State Zip			
Phone	Email			
[Note: VPHP will send enrollment confirmation to the email address above.]				
2 Billing Agent/Service Information [refers to the clearinghouse]				
Billing Agent Name				
Billing Agent Tax ID				
3 Provider Group Information	<mark>(W-9 Required)</mark>			
Group/Provider Name				
Group/Provider Tax ID				
Group/Provider NPI# (if applicab	le)			
4 Group/Provider Remittance/	/Billing Address			
Address				
City	State Zip			
5 Effective Date of EDI EOB				
6 Termination Date of EDI				
EOB (if requesting termination)				

- If your clearinghouse instructs you to send this form directly to Virginia Pemier, either:
 - [Preferred] Email the completed form (as an attachment) to: vphp_edi@vapremier.com
 Or –
 - Fax the completed form to: **877-289-9340**
- Otherwise, send the form to your clearinghouse as per their instructions.
- Confirmation of your EDI Enrollment at Virginia Pemier will be emailed to your clearinghouse within 10 business days.
- Questions about the status of your request should be directed to your <u>clearinghouse</u>, rather than to Virginia Pemier.

Internal Use
ID#
W-9 on file
Database 🗖
FAX 🗆
E-Mail 🗖
Date