

Payer ID: KYMCR, OHMCR, 15004

CGS Medicare Part A, B and HHH 837 and 835

EDI Enrollment Instructions:

- To link with your clearinghouse for claims and ERA, the provider is to access the payer's website and complete the enrollment on-line. Please use the link provided below to access the CGS web site.
- Complete the forms based on each group/billing provider number, PTAN/NPI pair.
- Once completed, save, print and obtain appropriate signature(s).
- Signed Provider Authorization form must be received by CGS within 7 days of completing online.
- EDI enrollment processing can then take up to an additional **7 business days**.
- To check status of EDI enrollment, please contact the CGS EDI Help Desk: Part A 866-590-6703, Part B 866-276-9558 or HHH 877-299-4500, Option 2 for all.

837 Claim Transactions and 835 Electronic Remittance Advice:

Go to: CGS On-line EDI Enrollment

J15 EDI A/B MAC EDI Enrollment

Read and accept the terms and conditions for the Medicare EDI Enrollment Agreement.

Click **Accept** at the bottom.

Review the instructions and click **Continue to EDI Application**.

Complete the form as appropriate, using the information provided below.

Reason for Submission – Change/Update Submitter Information Line of Business – Select Appropriate Line of Business

Submitter Information

Input Submitter ID: Select from the table below. (Both the 837 Submitter and 835 Receiver ID will be the same)

Type of Submitter: Clearinghouse Submitter ID Entity Name: eSolutions, Inc.

EDI Contact Person: Enrollment Department

Submitter Phone Number: 866-633-4726

Submitter E-mail Address: Enrollment@claimremedi.com

Submitter Fax Number: 913-273-2455

Submitter Address 1: 8215 W. 108th Terrace

Submitter City: Overland Park

Submitter State: KS
Submitter Zip: 66210

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<u>Software Vendor & Network Service Vendor</u>

Name of Software Vendor: Leave Blank Network Service Vendor: Leave Blank

Provider Information

Complete this section as appropriate. **Group Provider Number** field = group level (PTAN). **Group NPI field** = enter corresponding NPI.

Click **Submit** to create the Provider Authorization Form.

J15 EDI Provider Authorization Form

Complete, print, enter the Tax ID and obtain the providers signature as appropriate.

Kentucky Part A (15101) Submitter/Receiver ID CHAO75019
Kentucky Part B (15102) Submitter/Receiver ID ZEJP
Ohio Part A (15201) Submitter/Receiver ID CHAO75019
Ohio Part B (15202) Submitter/Receiver ID N09410
HHH (15004) Submitter/Receiver ID CHAO75019

Submit All Pages of Completed Documents:

1. Fax to the appropriate CGS Department:

615-664-5943 Kentucky Part A 615-664-5917 Kentucky Part B 615-664-5945 Ohio Part A 615-664-5927 Ohio Part B 615-664-5947 Home Health & Hospice

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