

Inland Empire Health Plan 835

EDI Enrollment Instructions:

- Please save this document to your computer. Open the file in the Adobe Reader program and type directly onto the form.
- Complete the forms using the provider's **billing/group information as credentialed** with this payer.
- Once completed, save for your records, print and email appropriately.
- EDI enrollment processing timeframe is approximately **30 business days**.
- To check status of EDI enrollment, please contact **Inland Empire** at edispecialist@iehp.org.

837 Claim Transactions:

EDI enrollment applies to ERA only and is not necessary prior to sending claims.

835 Electronic Remittance Advice:

Complete the **IEHP ERA (835) Enrollment Form** as applicable.

Submit Completed Documents:

Email to Inland Empire Health Plan:

EDISpecialist@IEHP.org



ERA (835) Enrollment Form

Complete form and email to: EDISpecialist@iehp.org

Type of Electronic Submission 835/ERA Web Portal Both

Provider Information

Provider Name _____ Doing Business As (DBA, if Applicable) _____

Provider Physical Address _____

City _____ State _____ Zip Code _____

Provider Identifiers Information

Provider Federal Tax Identification Number (TIN) _____ or Employer Identification Number (EIN) _____

National Provider Identifier (NPI) _____
(Group NPI, if applicable)

Other Identifiers _____

Trading Partner Identifier (ID) _____

Provider Contact Information

Provider Contact Name _____ Title _____

Telephone Number with Extension _____ Email Address _____ Fax Number _____

Preference for Aggregation of Remittance Data (e.g. Account Number Linkage to Provider Identifier)
(Must match EFT Preference)

Provider Tax Identification Number _____

National Provider Identifier _____

Method of 835 Retrieval: From health plan Download from health plan website From clearinghouse

Electronic Remittance Advice Clearinghouse Information

Clearinghouse Name _____

Telephone Number _____

Email Address _____

Reason for Submission

New Enrollment Change Enrollment Cancel Enrollment

Authorized Signature

Electronic/Written Signature of Person Submitting Enrollment

Printed Title of Person Submitting Enrollment

Submission Date

Requested ERA Effective Date

Consent to Access Remittance Advice (RA) via IEHP Provider Website Only

IEHP's goal is provide our Trading Partners with a convenient method of receiving the remittance advice (RA). We are requesting your consent to discontinue mailing paper RAs. After your authorization is received, you will obtain access to your RA through the IEHP secure website, www.iehp.org. To view your RA on the secure provider website, you must have access to the internet as well as the current version of Adobe Acrobat Reader. Our Trading Partner's security is important. Only contracted partners with upgraded web security will be able to access RAs online. If your security has not been upgraded, you may do so by following the directions on our website or calling the IEHP Provider Relations Team at (909) 890-2054.

Provider Name

Tax Identification Number (TIN)

I _____ (print name and title) authorize IEHP to discontinue mailing the paper Remittance Advice (RA) and agree to access IEHP Claims RAs online only.

Signature

Date

Instructions for completing the ERA Enrollment form

Please type or print legibly.

Use only black ink or blue ink to complete paper form.

Online form can be accessed at www.iehp.org

Please allow 4 weeks for enrollment process which includes pre-note verification. If after 4 weeks you do not start receiving ERA files, you may contact the EDI Specialist Team at 909.890.2025 or send an email to EDISpecialist@IEHP.org.

For questions about the paper or electronic enrollment process, contact the EDI Specialist Team at 909.890.2025 or send an email to EDISpecialist@IEHP.org

Provider Information- Please fill out completely

Provider Name – Complete legal name of institution, corporate entity, practice, individual name or DBA, if applicable

Provider Physical Address – The number and street where a person or organization can be found

City – City associated with provider address field

State – ISO 3166-2 two character code associated with the state

Zip Code/Postal Code – System of postal-zone codes

Provider Identifiers

Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN) – A TIN or EIN is used to identify 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.

Other Identifiers

Trading Partner ID – The provider's submitter ID assigned by the health plan or the provider's clearinghouse or vendor

Provider Contact Information

Provider Contact Name – Name of contact in provider office for handling ERA issues

Provider Contact Title – Title of the contact for handling ERA issues

Provider Contact Telephone Number – Telephone number of provider contact with extension, if applicable

Provider Email Address – An electronic mail address at which the health plan might contact the provider

Provider Fax Number – A number at which the provider can receive facsimiles

Preference for Aggregation of Remittance Data (e.g., Account Number Linkage to Provider Identifier): Provider preference for grouping (bulking) claim payments – must match preference for EFT payment

Must fill out one of the two options below

Provider's Tax Identification Number (TIN)

National Provider Identifier (NPI)

Method of Retrieval – Method in which provider will receive the ERA from the health plan

Clearinghouse Information

Clearinghouse Name – Official Name of the provider's clearinghouse

Telephone Number – Telephone Number of contact

Email Address – An electronic mail at which the health plan might contact the provider's clearinghouse

Reason for Submission – Must select from below

New Enrollment

Change Enrollment

Cancel Enrollment

Instructions for completing the *ERA Enrollment form*

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

Electronic/Written Signature of Person Submitting Enrollment – A (electronic or cursive) rendering of a name unique to a particular person used as confirmation of authorization and identity

Printed Title of Person Submitting Enrollment – The printed title of the person signing the form; may be used with electronic or paper-based manual enrollment

Submission Date – The date on which the enrollment form is submitted

Requested ERA Effective Date – Date the provider wishes to begin ERA; per Phase III CORE Health Care Claim Payment/Advise (835) Infrastructure Rule Version 3.0.0: there may be a dual delivery period depending on whether the entity has such an agreement with its trading partner.

Email the completed form to: EDISpecialist@IEHP.org

For questions about this form, please send an email to the EDI Unit at: EDISpecialist@IEHP.org

Researching Missing/Late Files

ERA files that have not been received after 4 business days of the corresponding EFT file can be researched by sending an email to the EDI Specialist Team at EDISpecialist@IEHP.org