Payer ID: 13407



USFHP-St. Vincent Catholic Medical Center 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 enrollment using the provider's **billing/group information as credentialed** with this payer.
- Online enrollment through the payer's website is required.
- ERA setups are completed in approximately **20 business days**.

835 Electronic Remittance Advice:

- Navigate to the payer's website at <u>https://conduent.formstack.com/forms/svcmc_provider_835_authorization</u>.
- Complete all required fields.
- Check St. Vincent's Catholic Medical Center of New York 13407 for 'Payers Requested.'
- Under 'Retrieval Permissions,' check **Yes** if you have enrolled for ERAs previously through a different clearinghouse. Otherwise, check **No**.
 - If you select Yes, you will be prompted to enter the billing agent or clearinghouse you were previously enrolled with as well as their Trading Partner/Submitter ID.
 - Enter your first and last name then check the box to authorize the previous termination.
- Click 'Next.'
- On the following screen, enter the following:
 - o Billing Agent/Clearinghouse Name: Change Healthcare Technologies LLC
 - o Billing Agent/Clearinghouse Conduent Trading Partner/Submitter ID: 128249
- Enter your name and title then check the box to authorize the enrollment. Click 'Submit.'

Submit Completed Document:

Email the next page to eSolutions to complete the setup.

ESH@claimremedi.com





USFHP-St. Vincent Catholic Medical Center 835

EDI Enrollment Instructions:

- Complete the form using the provider's billing/group information as credentialed with this payer.
- Please save this document to your computer. Open the file in the Adobe Reader program and type directly onto the table.
- EDI enrollment processing timeframe is approximately 20 business days.

835 Electronic Remittance Advice:

Complete the table as appropriate. Submit by Email. Complete one form for each Tax ID/NPI combination.

Billing Group/Provider Name:	
Provider Street Address:	
Provider City, State and Zip	
NPI:	
Tax ID:	
Name of Contact:	
Contact Phone Number:	
Contact Email Address:	
Enrollment:	New Enrollment O Change Clearinghouse