

OSCAR 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 30 business days.
- EFT is required to receive ERAs from this payer.
- Please follow the instructions on Page 2 to complete the online enrollment.
- In Network providers must complete enrollment on the OSCAR Provider Portal at Oscar Health (OSCAR) at https://accounts.hioscar.com/account/login/?client_context=provider
- Out of Network providers must complete enrollment at <https://docs.google.com/forms/d/e/1FAIpQLScnVFnNJbwXzro0ln5WJKwX>

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:	<input type="radio"/> New Enrollment <input type="radio"/> Change Clearinghouse

Submit Completed Document:

Email to eSolutions to compete the setup.

ESH@claimremedi.com

ALL STEPS OUTLINED BELOW MUST BE COMPLETED FOR SUCCESSFUL ENROLLMENT

Enrolling in ERA/EDI 835 with Oscar Health

Providers **MUST** enroll both through Availity and through Oscar. If enrollment with Oscar is not completed, 835s will **NOT** be sent.

In Network Providers - Previously Enrolled in ERA:

If an in network provider was previously enrolled in ERA and is re-enrolling through Availity, they will need to update their enrollment with Oscar with the following steps:

1. Navigate to the “Manage Payments” section of the Oscar Provider Portal
2. Locate your enrollment(s) in the table under the “Payment settings” section
3. If your enrollment is in a “pending”, “enrolled”, or “under review” state, you can quickly re-enroll with the following steps:
 - a. Select your enrollment to view your payment setup
 - b. On the next screen under “ERA enrollment information”, click “Edit ERA enrollment”
 - c. On the next screen, click the blue “Next: ERA info” button to affirm your settings and proceed
 - d. On the next screen, click the blue “Next: submission info” button to affirm your settings and proceed
 - e. On the next screen, click “Change Enrollment” and e-sign the form, then click the blue “Submit” button to submit your enrollment request

In Network Providers - New Enrollment

If an in network provider was *not* previously receiving ERAs from Oscar, they will first need to enroll in ACH payments and then enroll in ERAs through Oscar with the following steps:

1. Navigate to the “Manage Payments” section of the Oscar Provider Portal
2. Select “Add a New Bank Account” and follow the steps to set up a bank account
3. Select “New ACH Enrollment” and follow the steps to set up new provider ACH payments
4. Select “Enroll in ERA” and fill out the form to set up 835s for the above ACH payments

Don’t have an Oscar Provider Portal account?

Visit hioscar.com/providers, select “Login to the Provider Portal” and follow the instructions to set up a new account. Reach out to Oscar @ (855) OSCAR-55 with any questions.

Out of Network Providers

Oscar is not currently offering ERA enrollment for out-of-network providers. Please contact Oscar with any questions.

Unsure of current status?

You can check how a provider is enrolled by looking at the Enrollments Page under Manage Payments on the Oscar Provider Portal.

For questions, please contact Oscar Provider Services @ (855) OSCAR-55 or Availity Community Support @ (800) 282-4548.

In order to complete this form, please agree to the following:

By marking this checkbox, I verify that I have completed the necessary steps listed above in addition to submitting this form to Availity.