

SummaCare 835

EDI Enrollment Instructions:

- Please save this document to your computer and then open it in the Adobe Reader program.
- Complete the form using the provider's **billing/group information as credentialed** with this payer.
- Once completed, save for your records, print and obtain appropriate signature if applicable.
- EDI enrollment processing timeframe is approximately **15 business days**.

837 Claim Transactions:

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

835 Electronic Remittance Advice:

Complete all applicable fields.

If you **ARE** changing clearinghouses you will need to fill out **both SummaCare forms, 835 Registration and Trading Partner Change Form**.

If you are **NOT** changing clearinghouses you will only fill out the **SummaCare 835 Registration form**.

Submit Completed Document:

1. Email completed form(s) to:
edisupport@summacare.com



835 Registration Form



Please list all SummaCare Providers, along with their associated NPI's, that will be receiving the electronic 835 Payment Advice/Remit Transaction.

SummaCare Inc. makes claims payments based on the Tax id and NPI for the provider. Depending upon the payment arrangements between the provider(s) and SummaCare Inc., multiple providers may be paid under the same Pay-To Number.

An example of this is multiple providers within the same group practice. When a provider in a group practice requests an 835 electronic transaction, all other providers under the same Pay-To Number will also receive an 835 electronic transaction. In the event that the contract is paying to a group practice please list the pay-to NPI.

Trading Partner EDI Information:

Name of Vendor/ISA08 Interchange Receiver ID of the Trading Partner:

Provider Name	Provider/Group TAX ID Number	Provider NPI	PAYTO Group Name	PAYTO Group NPI

Please email the completed form to edisupport@summacare.com

NOTE: Once the 835/ERA has been completed, the paper remittance will be turned off.



Trading Partner Change Form



This signed document authorizes SummaCare to update or change who is currently receiving your electronic 835 on your behalf.

Note: SummaCare makes claims payments based on the National Provider Identifier assigned to the provider. When a provider is paid to a group or practice, all other providers under that same group or practice will also receive an 835 electronic transaction.

Who is currently your Trading Partner: _____

Who would you like to change your Trading Partner to: _____

Name of person authorizing this change: _____

Providers Address: _____

City, State, Zip Code: _____

Email Address: _____

Signature of person authorizing change: _____ **Date of Change:** _____

Provider Name	Provider/Group TAX ID Number	Provider NPI	PAYTO Group Name	PAYTO Group NPI

Would you like to continue receiving your Paper 835 Remits for an additional 30 days? **(After 30 days, your Paper Remits will be discontinued)** Yes

Please email the completed form to edisupport@summacare.com