



# AultCare HMO

Attention Providers:

To start receiving your ERAs from AultCare HMO through EDS you will need to visit [www.AultCare.com](http://www.AultCare.com) to complete the online EFT/ERA application. After receiving email confirmation from AultCare, please complete the attached form and submit it to EDS using one of the methods below.

Payer:	AultCare HMO
Payer ID:	DX052
For Enrollment Questions:	Contact the EDS Enrollment Department at (800) 483518 or <a href="mailto:Enrollment@edsedi.com">Enrollment@edsedi.com</a>
Online Enrollment Process:	<p>Register for a new account or log in to your AultCare account. Under <b>Important Forms</b>, choose EFT/ERA Enrollment and then click "On to the form." Complete the information for the 835 EFT Enrollment Data form and complete all sections.</p> <p>In section 8 – <b>Electronic Remittance Advice Vendor Information</b> enter the following information:  <a href="#">Vendor Name: EDI Health Group Inc.</a>  <a href="#">Vender Contact Name: Enrollment Department</a>  <a href="#">Telephone Number: (800)576-6412 Ext: 461</a>  <a href="mailto:Enrollment@dentalxchange.com">Email Address: Enrollment@dentalxchange.com</a></p> <p><a href="#">You then can choose to save or print your documents. Click on "Email Confirmation" to add <a href="mailto:Enrollment@dentalxchange.com">Enrollment@dentalxchange.com</a> to the email list.</a></p>
Upload, Email or Fax Application to:	Send completed forms to: <a href="mailto:Enrollment@edsedi.com">Enrollment@edsedi.com</a> Fax (651)389-9152
Approval Process and Timeframes:	Payer estimates 2 weeks from the date of submission to the payer. EDS will automatically send ERAs to the office via our EDS Portal.



To start receiving your ERAs from the payer through EDS you will need to follow the instructions below. (\* Indicates required field)

<b>* Payer Name</b>		
<b>A. Provider Information</b>		
<b>* Provider Name</b>		
<b>* Provider Address</b>		
Street		
City	State/Province	Zip Code/Postal Code
<b>B. Provider Identifiers Information</b>		
<b>* Provider Identifier(s)</b>		
Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN)		
National Provider Identifier (NPI)		
<b>C. Provider Contact Name</b>		
<b>* Contact Email</b>		
<b>* Telephone Number</b>		
<b>* Email Address</b>		
<b>D. Electronic Remittance Advice Information</b>		
<b>* Preference for Aggregation of Remittance Data (e.g., Account Number Linkage to Provider Identifier)</b>		
<input type="checkbox"/> Provider Tax Identification Number (TIN)		
<input type="checkbox"/> National Provider Identifier (NPI)		
<b>E. Submission Information</b>		
<b>* Reason for Submission</b>		
<input type="checkbox"/> New Enrollment	<input type="checkbox"/> Change Enrollment	<input type="checkbox"/> Cancel Enrollment
<b>Authorized Signature</b>		

Electronic or Printed Signature of Person Submitting Enrollment

Printed Name & Title of Person Submitting Enrollment