Stone Eagle/V-Pay – Multiple Payers
DENTAL ELECTRONIC REMITTANCE ADVICE (ERA) ENROLLMENT REGISTRATION

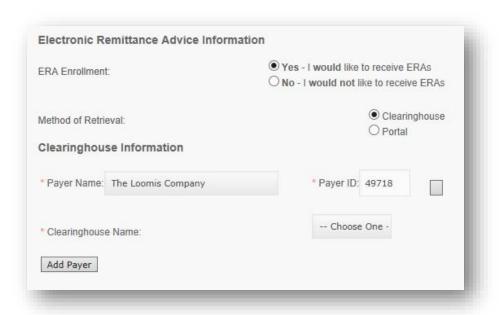| PAYER ID NUMBERS	30377 Actuarial Management Resources 07689 Alternative Ins Resources 56071 American Family Ins 42011 American Republic Ins 34097 Central Reserve Life 37322 Companion 37135 Consociate 71404 Continental General 56116 Corporate Benefit Services 22262 EBAM 59322 Florida Health Care Plan 81312 Health Axis Group 56731 Healthcare Resources NW 56144 Healthgram, Inc. 31172 Healthsmart Benefits (Denver) 37283 HealthSmart Legacy 34181 HSB Commerce Benefit Grp 59069 HSB MedSave USA 37256 HSB Oklahoma City (f. Mutual Assurance Admin) 30360 IAC Life	36342 IPMG 37216 KBA - Key Benefit Admin 37217 KBA - Key Benefit Admin 35317 Key Gap 37321 Key Select 37323 Key Solution C0112 Keenan KGA15 KG Administrative Services 23160 Medico 66771 Operating Engineers Local 139 Health Benefit Fund 76112 Oxford Life 73066 Reserve National 47076 RCI 06089 Stirling Benefits 23223 The Loomis Company 49718 The Loomis Company 93220 Underwriters Services Corp UGP 19 United Group Programs Inc 75261 WebTPA 39026 GEHA 36026 GEHA Connection Dental Federal
SPECIAL NOTES	Participation with Stone Eagle/V-Pay begins with contacting Stone Eagle. Please use the information below to contact Stone Eagle and create an account.	
ELECTRONIC REGISTRATIONS Agreements Required	Please advise EDS that you wish to receive ERAs from this payer. Enrollment is completed between the payer and provider with no intervention from EDS.	
ENROLLMENT CONFIRMATION	ERA enrollments take approximately 5-7 business days for completion. Once complete, EDS will automatically deliver the ERAs via the EDS Bridge or Portal.	
CHANGING ELECTRONIC BILLING AGENTS	If the Provider currently receives ERAs through another Billing Agent other than EDS, each Provider must re-enroll following the procedures listed above.	
LATE/MISSING EFT & ERA PROCEDURE	Pending Payer's Advice.	
DISCONTINUING ERA	Discontinuing ERA is a 2 step process. 　1. Deactivation 　　a. Providers receiving ERAs via their Practice Management Software need to request deactivation from their software Vendors. Please call your PMS directly. 　　b. Providers receiving their ERAs via an EDS Portal account need only ignore the ERA option when logging into the EDS Portal. 　2. Payer Un-enrollment 　　a. Each payer has their own unique process to discontinue ERAs and return to paper Remittance Advice. Please follow the below steps for this payer.	
CONTACT PHONE NUMBERS	Stone Eagle/V-Pay　　　　　　　　　　　　　877-714-3222 Electronic Dental Services　　　　　　　　　800-482-3518	

- There are several different methods for starting an ERA account with Smart Data Solutions depending on which payer you are enrolling for. If you have an account that doesn't include ERA enrollment already, or if you have a specific ERA account and would like access to additional payer's ERAs, please contact us as stream.support@sdata.us for more information.
- Providers can create an account with this link – SDS Account Creation
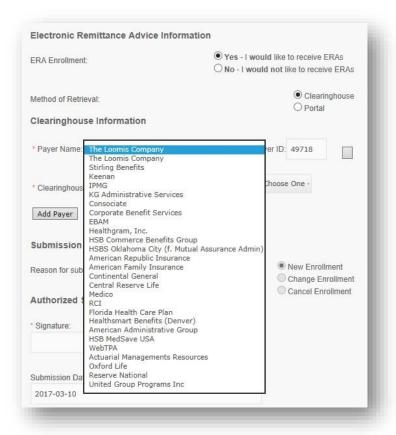
STARTING ERA ENROLLMENT

- After you've logged in and changed your password, you should be immediately prompted to start your ERA enrollment.

![SmartDataStream Provider Information form with Name, Doing Business As (DBA), and Provider Address fields]
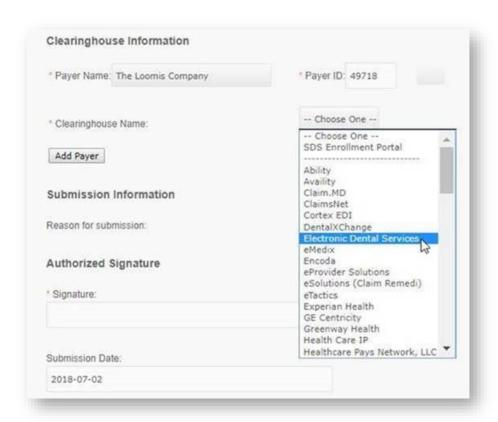
5. To have your ERAs routed to another clearinghouse, choose the "Clearinghouse" option under the Electronic Remittance Advice Information section, and then click "Add Payer."

6. Click on the Payer Name drop down menu and select the payer you wish to receive ERAs for.

7. Click the Clearinghouse Name drop down menu to choose the clearinghouse you wish to have your ERAs routed to.

8. Complete the enrollment form and click "Submit." This should bring you to the homepage with a list of available payers. If you see this list, your enrollment is complete.

9. You will begin receiving 835s 3~6 business days from the date of your completed enrollment.