

## 400 Vermillion Street • Hastings, MN 55033 Ph 800-482-3518 • Fax 651-389-9152

www.edsedi.com

#### **PrimeWest**

#### **DENTAL ELECTRONIC REMITTANCE ADVICE (ERA) ENROLLMENT REGISTRATION**

PAYER ID NUMBERS	LX049
ELECTRONIC REGISTRATIONS Agreements Required	Electronic Dental Services Provider Enrollment Form     Please complete all requested information.  Please advise EDS that you wish to receive ERAs from this payer.
ENROLLMENT CONFIRMATION	ERA enrollments take approximately 10-14 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	PrimeWest/IMCare: 866-431-0802 Electronic Dental Services 800-482-3518



# Electronic Remittance Advice (ERA) Authorization Agreement

Please complete this form and then submit it to PrimeWest Health.

\*Indicates required field

<b>Provider Information (DE</b>	G1)		
Provider name*			
Doing Business As (DBA) name			
Provider Address			
Street address*			
City*		State/Province*	Zip code/Postal code*
Provider Identifiers Inform	nation (DEG2)		
Provider Federal Tax Identification Nun	nber (TIN)/Employer Identification Nur	nber (EIN)	
National Provider Identifier (NPI) or U			10
(Note: Attach a list if there are more	Billing NPIs or UMPIs to be included in	Authorization.)	
<b>Provider Contact Informa</b>	tion (DEG3)		
Provider contact name*		Title*	
Telephone number*		Email address*	
Preference for Aggregatio	n of Remittance Data (DE	G7) – Please select one box below ar	nd enter the corresponding number*
☐ Provider TIN (9-digit) ☐ NPI (1			
Method of Retrieval — Select one of the options below.  ☐ Remittance information will be retrieved from the PrimeWest Health provider web portal only. (Registration is required to access the provider web portal. To request access, go to www.primewest.org/providers, click on Provider Web Portal>Request access, and complete the Web Portal Registration Form.)  ☐ Clearinghouse — Please complete the following ERA Clearinghouse Information section.			
FDA Classinghauss Inform	-ti (DECO)		
ERA Clearinghouse Inform			
Clearinghouse Name — Please in boxes below. Note: Prior to submis cannot send 835s to your clearing   Availity   ClaimLynx   EDS   Waystar	ssion of this Agreement, you mus	☐ Office Ally ☐ Change Healthcare (RelayHealth) ☐ Change Healthcare (Emdeon)	receive 835s. PrimeWest Health  Tesia
Clearinghouse contact name ERA Enrollment Specialist		Contact person telephone number 800-482-3518 Opt 5	
Email address Enrollment@edsedi.com			

Submission Information (DEG10)				
☐ New enrollment	☐ Change enrollment	☐ Cancel enrollment		
Authorization				
misleading information on	ntained in this enrollment applicatio this enrollment application will res neWest Health on my behalf.	n to be correct and true to the best of my knowledge. I understand that providing false or ult in rejection from the ERA program and that I will be responsible for any fees, legal or		
Authorized Signature				
Printed name of person si	ubmitting enrollment*	Printed title of person submitting enrollment*		
Submission date*		Requested ERA effective date		

### Instructions for Completing the ERA Authorization Agreement for Enrollment/Change/Cancellation

Complete the Electronic Remittance Advice (ERA) Authorization Agreement form. Missing, illegible, or incomplete information will delay the set-up of the ERA or cause the enrollment form to be returned.

Complete a new Authorization Agreement form to make changes to an existing enrollment or to cancel an existing enrollment.

Please allow 1-2 weeks for the completion of the enrollment once received. If after 2 weeks you do not start receiving ERA files, please contact the Provider Contact Center at **1-866-431-0802** (toll free).

Please make sure the ERA Authorization Agreement is filled out completely prior to submitting.

Before submitting this Agreement, please ensure the following:

- TINs are valid
- NPIs are valid billing NPIs
- An ERA retrieval method is selected. If one is not selected, PrimeWest Health will assume your ERA will be retrieved from the provider web portal.

See Appendix A - Data Element Names and Descriptions for descriptions of each data element collected on the form.

You should receive the ERA and corresponding EFT deposit within 4 business days of each other. If you don't, please call the Provider Contact Center at **1-866-431-0802** (toll free).

Submit the *ERA Authorization Agreement* using the "Submit" button or print the *ERA Authorization Agreement* using the "Print" button and return it to PrimeWest Health.

Attn: Claims Department/Accounts Payable PrimeWest Health 3905 Dakota St Alexandria, MN 56308

The *ERA Authorization Agreement* can also be faxed to 1-320-762-1805.

If you have any questions about this form or the electronic enrollment, send an email to **apclaims@primewest.org** or call the Provider Contact Center at **1-866-431-0802** (toll free).

The provider must proactively contact their financial institution to arrange for the delivery of the CORE-required minimum CCD+Data Elements necessary for the successful re-association of the EFT payment with the ERA.