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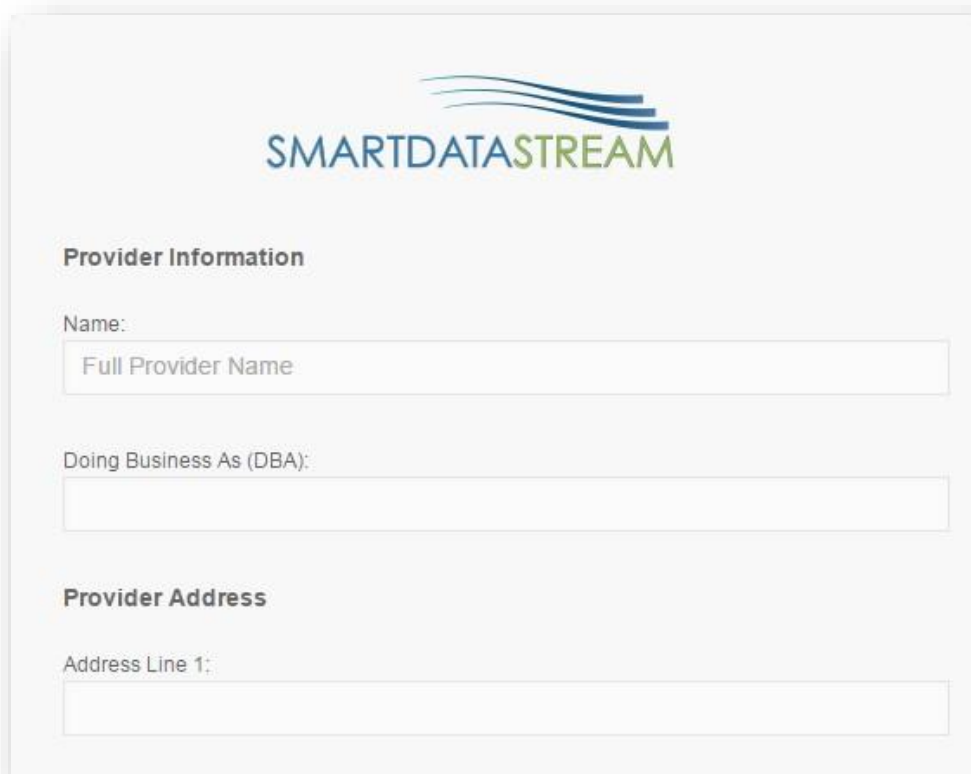
Stone Eagle/V-Pay – Multiple Payers

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 UGP19 United Group Programs Inc 75261 WebTPA
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 Electronic Dental Services	877-714-3222 800-482-3518

Stone Eagle/V-Pay Enrollment Instructions

1. To opt in to receive 835s, you must begin by contacting Stone Eagle.
 1. To contact Stone Eagle, please use the VPay number found on the payment page with the payer you are attempting to enroll with.
 2. If you do not have this number, or do not have a payment page, you may call 877-714-3222
2. A Stone Eagle representative will then initiate a portal account for you and request the following basic information:
 - Contact Name
 - Contact Phone
 - Contact Email
3. Once the portal account has been activated, you will receive an email with a user name and temporary password to log in to the portal and instructions on how complete your enrollment.
4. Log in to the portal using the instructions from the email and complete your enrollment



The image shows a screenshot of a web form for SMARTDATASTREAM. The form is titled "SMARTDATASTREAM" at the top with a logo consisting of three blue wavy lines above the text. Below the logo, the form is divided into sections. The first section is "Provider Information" and contains two input fields: "Name:" with a sub-label "Full Provider Name" and "Doing Business As (DBA):". The second section is "Provider Address" and contains one input field labeled "Address Line 1:". The form is presented on a white background with a subtle drop shadow.

- To have your ERAs routed to another clearinghouse, choose the "Clearinghouse" option under the Electronic Remittance Advice Information section, and then click "Add Payer."

Electronic Remittance Advice Information

ERA Enrollment: Yes - I would like to receive ERAs
 No - I would not like to receive ERAs

Method of Retrieval: Clearinghouse
 Portal

Clearinghouse Information

* Payer Name: * Payer ID:

* Clearinghouse Name:

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

Electronic Remittance Advice Information

ERA Enrollment: Yes - I would like to receive ERAs
 No - I would not like to receive ERAs

Method of Retrieval: Clearinghouse
 Portal

Clearinghouse Information

* Payer Name: * Payer ID:

* Clearinghouse Name:

Submission

Reason for sub: New Enrollment
 Change Enrollment
 Cancel Enrollment

Authorized S

* Signature:

Submission Da:

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

The screenshot shows a web form titled "Clearinghouse Information". It contains several input fields and sections:

- Clearinghouse Information**
 - * Payer Name: The Loomis Company
 - * Payer ID: 49718
 - * Clearinghouse Name: -- Choose One -- (dropdown menu)
 - Buttons: Add Payer
- Submission Information**
 - Reason for submission:
- Authorized Signature**
 - * Signature:
- Submission Date:** 2018-07-02

The dropdown menu for "Clearinghouse Name" is open, showing a list of options. "Electronic Dental Services" is highlighted in blue, and a mouse cursor is pointing at it. Other options include: Ability, Availity, Claim.MD, ClaimsNet, Cortex EDI, DentalXChange, eMedix, Encoda, eProvider Solutions, eSolutions (Claim Remedi), eTactics, Experian Health, GE Centricity, Greenway Health, Health Care IP, and Healthcare Pays Network, LLC.

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.