

Medicaid Alaska 837 and 835

EDI Enrollment Instructions:

- The billing provider must have an EDIinsight customer account.
- SAVE this document to your computer.
- OPEN the file in the Adobe Reader program and type directly onto the form.
- COMPLETE the form using the provider's billing/group information as credentialed with payer.
- PRINT, SIGN and SCAN or SAVE the signed form to your PC so that you may submit the form to the EDIinsight Enrollment Team using EDIinsight Enrollment Manager.
- ERA enrollment processing timeframe is approximately 30 days.
- Support Vendors may contact the EDIinsight Enrollment Team to follow up on the ERA setup request or contact the payer directly at akhipaasupport@conduent.com or (907)644-6800.
- The forms require an original signature. Electronic signatures will be rejected by the payer.

837 Claim Transactions:

Complete and submit this form using the billing provider's group information.

1. State of Alaska Department of Health and Social Services (4 pages)

Complete all applicable fields.

Indicate if this is a New or Change Enrollment near the top of Page 1.

Enter your Medicaid Alaska Provider ID where indicated on Page 2 under Box 17.

Provider or Authorized Individual must print name, title, date and sign where indicated at the bottom of the Page 2.

835 Electronic Remittance Advice:

1. Provider Electronic Remittance Authorization (2 pages)

Complete all applicable fields.

Enter your Medicaid Alaska Provider ID where indicated on Page 1.

Provider or Authorized Individual must print name, title, date and sign where indicated on Page 2.

Submit to EDIinsight Enrollment Team:

Within EDIinsight - Enrollment Manager:

GO TO or **[ADD Payer Enrollment]** record for this payer.

SELECT record, CLICK **[ATTACH File]** to attach all pages of the completed payer form.

IF prompted, asking if you want to Submit the request, CLICK **[Yes]** -Or- CLICK **[SUBMIT Enrollment]**

ENTER any notes (optional)

CLICK to **"Save and Exit"** notes' window.

ENTER YOUR APPLICATION TRACKING NUMBER: _____



STATE OF ALASKA
Department of Health
PROVIDER INFORMATION SUBMISSION AGREEMENT

The following constitutes an Information Submission Agreement between a provider enrolled in the Alaska Department of Health Medical Assistance Program ("*Provider*"), and the State of Alaska, Department of Health ("*State*"). The terms of this agreement govern the submission of clinical and financial information sent to the State in support of services performed by the Provider.

I, _____, as Provider, enter into this Provider Information Submission Agreement with the State as authorization to submit clinical and financial information directly to the State either: (1) electronically by me; or (2) in an electronic or paper format through a Billing Agent on my behalf. All information submitted under the terms of this agreement is in support of services performed by me.

NEW REQUEST

CHANGE/UPDATE REQUEST

Section I. Terms of Agreement (<i>To be completed by the "Provider"</i>)	
1.	I am the Provider named above.
2.	I agree to comply with all state and federal laws as they apply to the State of Alaska, Department of Health programs in which I participate.
3.	I agree that payment and satisfaction of claims that I submit or that are submitted by my Billing Agent, including electronic transactions, will be from federal and state funds, and that any false claims, statements, or documents, or concealment of a material fact, may be prosecuted under applicable federal or state laws.
4.	I agree that I am fully responsible for all information and claims submitted by my Billing Agent or me and that all overpayments made to me by the State will be repaid by me.
5.	I agree to comply with the current and future Administrative Simplification provisions of the Health Insurance Portability and Accountability Act (HIPAA) for all services, information, and transactions, including electronic transactions, privacy, and security regulations.
6.	I agree that any transactions completed under this agreement will be compliant with all state and federal laws, including Title VII of the Civil Rights Act of 1964, which prohibits exclusion or discrimination on the basis of race, color, religion, sex, or national origin.
7.	I agree to test any changes or modifications to my electronic file or file layout or my Billing Agent's electronic file or file layout and seek approval of my test submission by the State. I understand that failure to do so may result in claim processing delays.
8.	I agree to provide the State 30 days-notice to set up or change electronic file or file layout specifications for information submissions. I agree to cooperate by transmitting test transactions to the State during a set-up period prior to any transmission to the State. I understand that the duration of testing may be 30 days or more.
9.	I agree, as applicable, to submit Alaska-specific data elements in accordance with State of Alaska Medical Assistance Provider Billing Manuals, Companion Guides, and other State Program Guides to the extent that Alaska-specific data elements do not change the meaning or intent of any of the Health and Human Services (HHS) Transaction Standard's implementation specifications (45 CFR Part 162.915(d)) and/or do not change any definition, data condition or use of a data element or segment as proscribed in the HHS Transaction Standard Regulation. (45 CFR Part 162.915(a)).

10.	I agree that I have the responsibility to ensure that all information submitted is complete and accurate, and that all electronic transactions meet the standards for HIPAA compliance, regardless of whether I use a Billing Agent, a clearinghouse, a billing service, or other third- party submitter, or whether I directly submit transactions or information.																	
11.	I agree that I will not submit claims that may be payable by another resource, unless specifically waived by federal or state rules, or for claims that have already been paid.																	
12.	I agree to comply with state and federal records retention laws that govern records maintained by my Billing Agent or me and to provide access to my records and the records maintained on my behalf by my Billing Agent for reviews and audits as required by state and federal laws.																	
13.	I agree to protect my assigned State identification numbers (including submitter numbers) and State passwords against unauthorized use.																	
14.	I agree that any changes in my business ownership and/or with my Billing Agent will not change my responsibility or liability under this agreement, until such time as I make written notification to the State or its designee of any such change.																	
15.	(a) I agree to notify the State, by the close of business on the next working day for the State of Alaska, if for any reason I revoke or terminate any agreement with the above Billing Agent. (b) I agree to notify the State of any change to my or my Billing Agent's address, telephone, or other required information within 3 working days. (c) I agree to execute a new Department of Health Information Submission Agreement prior to allowing any Billing Agent to submit information to the State on my behalf.																	
16.	IF THIS IS A CHANGE/UPDATE REQUEST: Previous Billing Agent Information: I authorize the following Billing Agent to submit information, including claims, on my behalf <i>(Complete this item ONLY if you will be billing indirectly through a Billing Agent, Clearinghouse, contractor, or other entity):</i> <table style="width: 100%; border: none;"> <tr> <td style="width: 33%; border-bottom: 1px solid black;">Billing Agent's Business Name</td> <td style="width: 33%; border-bottom: 1px solid black;">Billing Agent's Telephone Number</td> <td style="width: 33%; border-bottom: 1px solid black;">Billing Agent's Fax Number</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Billing Agent's Mailing Address</td> <td style="border-bottom: 1px solid black;">City</td> <td style="border-bottom: 1px solid black;">State Zip +4</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Billing Agent's Physical Address</td> <td style="border-bottom: 1px solid black;">City</td> <td style="border-bottom: 1px solid black;">State Zip+4</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Billing Agent's Contact Name</td> <td style="border-bottom: 1px solid black;">Contact's Telephone Number</td> <td style="border-bottom: 1px solid black;">Contact's Email Address (if applicable)</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Term Date</td> <td></td> <td></td> </tr> </table>			Billing Agent's Business Name	Billing Agent's Telephone Number	Billing Agent's Fax Number	Billing Agent's Mailing Address	City	State Zip +4	Billing Agent's Physical Address	City	State Zip+4	Billing Agent's Contact Name	Contact's Telephone Number	Contact's Email Address (if applicable)	Term Date		
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17.	New Billing Agent Information: I authorize the following Billing Agent to submit information, including claims, on my behalf <i>(Complete this item ONLY if you will be billing indirectly through a Billing Agent, Clearinghouse, contractor, or other entity):</i> <table style="width: 100%; border: none;"> <tr> <td style="width: 33%; border-bottom: 1px solid black;">Billing Agent's Business Name</td> <td style="width: 33%; border-bottom: 1px solid black;">Billing Agent's Telephone Number</td> <td style="width: 33%; border-bottom: 1px solid black;">Billing Agent's Fax Number</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Billing Agent's Mailing Address</td> <td style="border-bottom: 1px solid black;">City</td> <td style="border-bottom: 1px solid black;">State Zip +4</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Billing Agent's Physical Address</td> <td style="border-bottom: 1px solid black;">City</td> <td style="border-bottom: 1px solid black;">State Zip+4</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Billing Agent's Contact Name</td> <td style="border-bottom: 1px solid black;">Contact's Telephone Number</td> <td style="border-bottom: 1px solid black;">Contact's Email Address (if applicable)</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Begin Date</td> <td></td> <td></td> </tr> </table>			Billing Agent's Business Name	Billing Agent's Telephone Number	Billing Agent's Fax Number	Billing Agent's Mailing Address	City	State Zip +4	Billing Agent's Physical Address	City	State Zip+4	Billing Agent's Contact Name	Contact's Telephone Number	Contact's Email Address (if applicable)	Begin Date		
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18. I understand and agree to comply with all items numbered 1-16 listed above. By my signature below, I acknowledge my responsibility for compliance with this agreement and my authority to enter into this agreement on behalf of the Provider. Additionally, by my signature below, I, the Provider, authorize the Billing Agent named above to submit information, including claims, on my behalf. No photocopies or facsimile signatures will be accepted.

Provider Business Name (print)

State Provider Identification Number
(Only one ID per Agreement see instructions)

Provider's Name* or Authorized Representative's Name**

Title as applicable (print)

Signature of Provider* or Authorized Representative**

Date of Signature

**Individuals and sole proprietors must sign their own enrollment agreement form.*

***An authorized representative is the duly appointed official of any business organized under the laws of the state of Alaska or other state, to operate as a corporation, partnership, LLC, joint venture, or similar organization ("entity", who has the legal authority to enroll the entity in the Alaska Medical Assistance program, to make changes and/or updates to the enrollment status of the entity, and to commit the entity to the terms and conditions set forth in this enrollment application. The authorized representative must be a general partner, chairman of the board, chief financial officer, chief executive officer, president, or direct owner of at least 5% or more of the entity seeking enrollment or must hold a position of similar status.*

Form Submission

Email this completed form to ak-enrollment@gainwelltechnologies.com.

- Subject line: *PISA FORM – Provider/Application ID xxxxxxxx-AK.*
- Enter the Billing Provider's Medicaid ID number or Application Tracking Number in the "xxxxxxx" space.

Section II. Definitions

"Billing Agent" used in this agreement means: Any Billing Agent, Clearinghouse, billing service, other third-party submitter, contractors, or other entity submitting information directly to the Alaska Medical Assistance Program, State of Alaska, Department of Health, on behalf of an enrolled Provider.

"Provider" used in this agreement means: A party who is properly enrolled in the State of Alaska Department of Health program(s) including, as applicable, the Alaska Medical Assistance Program, and authorized to provide and be reimbursed for covered services.

"State" used in this agreement means: The State of Alaska, Department of Health, or its designee.

Section III. To Be Completed by the State or its Designee

The State agrees to continue to mail checks, remittance advices, resubmission turnaround documents etc., directly to the Provider, Provider's Billing Agent, or other entity as recorded on the State's Medicaid Management Information System (MMIS) provider and submitter files. The State agrees to comply with all HIPAA laws.

This agreement is effective and begins on the _____ day of _____, 20____. The above Provider is authorized to submit information, which may include claims, to the State.

This agreement is effective and begins on the _____ day of _____, 20____. The above Provider has authorized the Billing Agent identified above to submit information, which may include claims, to the State on the Provider's behalf.

Signed this _____ day of _____, 20____

State Representative or designee Name, Title, and (if applicable, designee's Company or Agency Name)

State or State's designee Signature

Date of Signature



Provider Electronic Remittance (835) Authorization

Alaska Medical Assistance is capable of sending an 835 transaction to a single entity/organization only. The purpose of this form is to allow providers to designate who should receive their 835. Please complete the following form for this designation and indicate all Alaska Medical Assistance ID(s) and corresponding National Provider Identifier (NPI) number(s) that are applicable.

Send My 835 To:
<input type="checkbox"/> Self (practice management software able to receive)
<input type="checkbox"/> Billing Agent
<input type="checkbox"/> Clearinghouse
<input type="checkbox"/> Other

Organization Name: _____

Contact Name: _____

Phone Number: _____

Provider Name: _____	
Alaska Medical Assistance ID _____	Corresponding NPI# _____
Alaska Medical Assistance ID _____	Corresponding NPI# _____
Alaska Medical Assistance ID _____	Corresponding NPI# _____
Alaska Medical Assistance ID _____	Corresponding NPI# _____
Alaska Medical Assistance ID _____	Corresponding NPI# _____
Alaska Medical Assistance ID _____	Corresponding NPI# _____
Alaska Medical Assistance ID _____	Corresponding NPI# _____
Alaska Medical Assistance ID _____	Corresponding NPI# _____
Telephone #: _____	

Attach additional pages if necessary



I authorize the above named entity to receive and process my electronic remittances (835) from Alaska Medical Assistance Programs. I may have multiple entities submitting claims for me and understand that only one entity can be designated by me to accept and process my electronic remittance. I also understand that the entity I have authorized above must have prior approval from Conduent to receive electronic remittances.

Print Authorized Representative Name

Title Authorized Representative

Signature of Provider* or Authorized Representative**

Date

* *Individuals and sole proprietors must sign their own enrollment agreement form.*

** *An authorized representative is an appointed official to whom the provider has granted the legal authority to enroll the provider in the Medicaid program, to make changes and/or updates to the provider's status in the Medicaid program (e.g., new practice locations, changes of address, etc.), and to commit the provider to fully abide by the laws, regulations, and program instructions of the Medicaid program. The authorized official must be the provider's general partner, chairman of the board, chief financial officer, chief executive officer, president, direct owner of 5% or more of the provider's organization, or must hold a position of similar status and authority within the provider's organization.*

If you fax this document, please be sure to mail the original.

**Mail original or fax to: Conduent
 HIPAA Provider Support Team
 P.O. Box 240808
 Anchorage, AK 99524-0808**

Fax number: (907) 644-8126