

AlohaCare 837 Claims

EDI Enrollment Instructions:

- Please 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 this payer.
- **For Provider Groups: Attach a list of providers who bill under this group and include their individual NPI number.**
- Once completed, print and obtain appropriate signature(s).
- EDI enrollment processing timeframe is 2-3 weeks.
- Enrollment confirmation will be sent to the clearinghouse.

837 Claim Transactions and 835 Electronic Remittance Advice:

EDI Enrollment Form for Electronic Claim (837) Submission

Complete the form as appropriate.

If needed, complete the list of individual providers who bill under this group.

Submit Enrollment Request to EDIinsight:

Login to EDIinsight. Go to [Search Tools] → [Enrollment]

ADD or locate and select the payer enrollment request.

Click **[Attach File]** to attach completed/signed document.

Click [SUBMIT Enrollment to PI] to forward request for processing

EDI Enrollment Form for Electronic Claim(837) Submission

***ENROLLMENT REQUEST TYPE:** Must select one option. *** Denotes Important Field / Section**

New EDI Enrollment: Change Clearinghouse:

BILLING PROVIDER INFORMATION:

*Provider / Entity Name: _____

*Federal Tax Identification Number (TIN) OR Employer Identification Number (EIN): _____

*National Provider Identifier (NPI): _____
NPI is required except for Atypical Provider and Single Member LLC.

*Please select one of the option below, if NPI is not available.

Atypical Provider: Single Member LLC:

Atypical Providers: Providers that do not provide health care. Ex:Taxi Services, Long-term services & supports (CCFFH, E-ARCH) etc.

Provider Groups: Please **attach a list** of providers who bill under the group & include their Fed Tax ID and NPI.

CLEARINGHOUSE INFORMATION:

*Clearinghouse Name: _____ *Clearinghouse Contact: _____

*Clearinghouse Phone#: _____ Clearinghouse Fax#: _____

*APPLICABLE ONLY IF YOU ARE CHANGING EXISTING CLEARINGHOUSE:

Previous Clearinghouse Name: _____

Date [Notification sent to Previous Clearinghouse]: _____

Authorized Person's Name: _____ Title: _____ Phone#: _____

Print Name, Title & Phone# of Authorized Person from provider office who approved the change for clearinghouse.

Please **attach a list** of all providers/entities if same billing provider's Fed Tax ID is used for multiple providers.

*PROVIDER CONTACT INFORMATION:

Name: _____ Title: _____

Email: _____ Phone#: _____

Signature: _____ Date: _____

Note: Submission of EDI claim files, using same Federal Tax ID, through multiple clearinghouse is not allowed.

This EDI enrollment applies to 837I(UB) and 837P(HCFA) claim submission for Quest Integration and Medicare LOB.
835 ERA(Electronic Remittance Advice) is set to route to same clearinghouse.

Provider is fully responsible for information provided on this form.

Please submit completed EDI Enrollment Form to your clearinghouse.