

<b>Commercial ERA Payer</b>	<b>Enrollment Instructions – ERA</b>
<b>Payer Info</b>	This payer sends confirmation when ERA setup is approved. <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b> Once ERAs begin coming in, this serves as confirmation of the 835 ERA setup.
<b>Checklist of Requirements</b>	
<b>How and Where to Submit Request</b>	<b>Provider COMPLETES and SUBMITS ONLINE with the payer.</b>
<b>Steps / Instructions for completing request.</b>	
<b>Estimated Time of Completion</b>	
<b>Contact Info to Follow Up or Make Inquiries</b>	<p>The provider may contact the payer direct to inquire regarding the status of the ERA setup request after it has been completed and submitted online.</p> <p>Practice Insight Support Vendors may contact the EDI Enrollment team to check on status of receiving ERAs. Before contacting the Enrollment team, please confirm this provider is currently submitting claims to this payer, and has received a payment from this payer within the last 14 days. You may be asked for payment information such as check date, check amount and check number.</p>