

## Aspirus

### Paperless 835 ERA

**ERA Enrollment Instructions:**

- The billing provider must have an EDIinsight customer account.
- Submit this enrollment request within EDIinsight –Enrollment Manager tool, using PAPERLESS method.
- Support Vendors may contact the EDIinsight Enrollment Department for assistance.
- ERA enrollment timeframe is approximately \_\_\_\_\_business days.

**835 Electronic Remittance Advice:**

**Submit as paperless within EDIinsight -- Enrollment**

LOG INTO EDIinsight®. GO TO [SEARCH TOOLS] [ENROLLMENT]

ADD or LOCATE, then SELECT payer enrollment record.

CLICK [SUBMIT Enrollment]

COMPLETE the **ONLINE FORM** (shown below is the data you will need to enter the online request).

CLICK [SUBMIT Enrollment]

|                                     |  |
|-------------------------------------|--|
| <b>Billing Group/Provider Name:</b> |  |
| <b>Provider Street Address:</b>     |  |
| <b>Provider City, State and Zip</b> |  |
| <b>NPI:</b>                         |  |
| <b>Tax ID:</b>                      |  |
| <b>Name of Contact:</b>             |  |
| <b>Contact Phone Number:</b>        |  |
| <b>Contact Email Address:</b>       |  |
| <b>Enrollment:</b>                  |  |

New Enrollment       Change Clearinghouse