

## **eviCore fka MedSolutions 835**

### **EDI Enrollment Instructions:**

- The billing provider must have an EDInsight customer account.
- SAVE the form to your PC so that you may submit the form to the EDInsight Enrollment Team using EDInsight Enrollment Manager.
- ERA enrollment processing timeframe is approximately 10 days.
- Support Vendors may contact the EDInsight Enrollment Team to follow up on the ERA setup request.

### **835 Electronic Remittance Advice:**

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

#### **1. Waystar ERA Setup Form (1 page)**

No action is required. Please return the form using the instructions below.

### **Submit to EDInsight Enrollment Team:**

Within EDInsight - 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.



**Please set up the below provider with Evicore to receive ERAs to Waystar.**

**Practice Name** \_\_\_\_\_

**NPI** \_\_\_\_\_

**Tax ID** \_\_\_\_\_

**Billing Address** \_\_\_\_\_

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