

HRSA COVID-19 Coverage Assistance Fund 837

EDI Enrollment Instructions:

- The billing provider must have an EDInsight customer record.
- To link with your clearinghouse for claims, **the provider is to log into the Payer's portal.**
- EDI enrollment processing timeframe is approximately **5 business days.**

837 Claim Transactions:

- To begin the enrollment process, go to <https://covid19coverageassistance.ssigroup.com/enroll>
- You will be prompted to enter in the provider's information and create a login for the payer's portal.
- The payer will notify you via the portal once your enrollment has been approved.

Submit to EDInsight Enrollment Team:

Within EDInsight - Enrollment Manager-

Click [**SUBMIT Enrollment**]

Enter note indicating, "**Enrollment completed on payer portal** "

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