

State Compensation Insurance Fund

Paperless 835 ERA

ERA Enrollment Instructions:

- The billing provider must have an EDInsight customer account.
- Submit this enrollment request within EDInsight –Enrollment Manager tool, using PAPERLESS method.
- Support Vendors may contact the EDInsight Enrollment Department for assistance.
- ERA enrollment timeframe is approximately _____business days.
- The billing provider must be submitting claims in Waystar in order to receive ERAs from this payer.

835 Electronic Remittance Advice:

Submit as paperless within EDInsight -- Enrollment

LOG INTO EDInsight®. 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]

Billing Group/Provider Name:	
Provider Street Address:	
Provider City, State and Zip	
NPI:	
Tax ID:	
Name of Contact:	
Contact Phone Number:	
Contact Email Address:	
Enrollment:	<input type="radio"/> New Enrollment <input type="radio"/> Change Clearinghouse