

<b>Commercial ERA Payer</b>	<b>Enrollment Instructions – ERA</b>						
<b>Payer Info</b>	<p>This payer sends confirmation when ERA setup is approved. <b>Yes</b> ✓ <b>No</b></p> <p>Once ERAs begin coming in, this serves as confirmation of the 835 ERA setup.</p> <p><b>Note: This payer does not guarantee an ERA will be generated for all payments</b></p>						
<b>Checklist of Requirements</b>							
<b>Information needed to enter this paperless request into Enrollment Manager.</b>	<p><b>Billing Provider Tax ID</b></p> <p><b>Billing Provider NPI</b></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 33%;"><b>Enrollment</b></td> <td style="width: 33%;">New Enrollment</td> <td style="width: 33%;">Changing Clearinghouse</td> </tr> <tr> <td><b>Request ERAs for</b></td> <td>Entire Tax ID</td> <td>Just this NPI</td> </tr> </table> <p><b>Provider Contact Name</b> <span style="float: right;"><b>Contact Phone</b></span></p> <p><b>Provider Contact Email</b></p>	<b>Enrollment</b>	New Enrollment	Changing Clearinghouse	<b>Request ERAs for</b>	Entire Tax ID	Just this NPI
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<b>Request ERAs for</b>	Entire Tax ID	Just this NPI					
<b>How and Where to Submit this Request</b>	<p><b>SUBMIT To: Practice Insight – Enrollment Manager</b></p> <p><b><i>Paperless</i></b></p> <p>LOG INTO EDInsight®. GO TO <b>[Search Tools]</b> → <b>[Enrollment]</b>        ADD or LOCATE, then SELECT payer enrollment record        CLICK <b>[SUBMIT Enrollment to PI]</b>        COMPLETE online form, CLICK <b>[SUBMIT Enrollment]</b></p>						
<b>Estimated Time of Completion</b>	<b>Allow 4 Weeks for ERA setup to be completed by the payer.</b>						
<b>Contact Info to Follow Up or Make Inquiries</b>	<p><i>Contact your EDI support vendor for assistance. Practice Insight Resellers or Support Vendors may contact Practice Insight Enrollment Department to check on status of enrollment after 45 days.</i></p>						