

North East Medical Services 835

EDI Enrollment Instructions:

- The billing provider must have an EDInsight customer account.
- SAVE this document to your computer. OPEN the file in Adobe Reader. TYPE directly on form pages.
- COMPLETE the form using the provider's billing/group information as credentialed with this payer.
- ONCE completed, ATTACH form to payer enrollment record within EDInsight Enrollment Manager.
- SUBMIT enrollment request to EDInsight Enrollment team, using EDInsight Enrollment Manager.
- EDI enrollment processing timeframe is approximately 10 business days.
- Support Vendors may contact EDInsight Enrollment Team to request follow up on the request.

835 Electronic Remittance Advice:

NEMS Provider Set-Up Request (1 page)

Complete the Provider Contact Information fields on Page 1.

Submit Completed Documents to EDInsight Enrollment:

LOGON to EDInsight-Enrollment Manager

ADD or SELECT payer enrollment record.

CLICK [**ATTACH File**] to attach the document to the payer enrollment record. **Answer "Yes"** to Submit.

Or, click [**SUBMIT Enrollment**] to submit.

NORTH EAST MEDICAL SERVICES (NEMS)

Remit

Provider Set-Up Request

Please link the below provider to ZirMed for electronic remits.

Provider Name _____

**Provider Federal Tax Identification Number (TIN) or Employer Identification
Number (EIN)** _____

National Provider Identifier (NPI) _____

Provider Contact Name _____

Telephone Number _____

Email Address _____