

Champion Payer Solutions

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 2 business days.

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	<table border="1"> <tr> <td></td> <td></td> <td></td> </tr> </table>			
NPI:				
Tax ID:				
Name of Contact:				
Contact Phone Number:				
Contact Email Address:				
Enrollment:	<input type="radio"/> New Enrollment <input type="radio"/> Change Clearinghouse			