eSolutions
Strengthen your revenue health
EDI Insight

Payer ID: TDFIC

Tricare For Life

835

EDI Enrollment Instructions:

- The billing provider must have an EDIinsight customer account.
- See steps below to access the payer's web portal and complete the online request with the payer.
- ERA enrollment processing timeframe is approximately 30 days.
- Support Vendors may contact the EDIinsight Enrollment Team to follow up on the ERA setup request. Or, the provider may contact Change Healthcare at (800) 956-5190.

835 Electronic Remittance Advice:

GO TO and LOG ONTO the payer portal at –

https://payerenrollservices.com/

- Select **'Begin Enrollment'** to create a login.
- Once you have logged in, you will be taken to the **'Provider Information'** screen. Enter in all the requested information, then click **'Continue.'**
- On the **'Provider Contact Information'** screen, enter in all the requested information then click **'Continue.'**
- On the **'Bank Information' screen,** answer **'Yes'** if you wish to enroll for EFT. If not, answer **'No'** then click **'Continue.'**
    - If you answered 'Yes' to the prompted question, click **'Add Bank.'** Enter in all the requested information, then click **'Submit.'**
    - You must then attach a voided check or bank letter. Attach the file, then hit **'Submit.'**
- On the **'Enrollment'** screen, click **'Add Enrollment.'**
- From the **'Payer'** dropdown box, select **'TRICARE For Life.'**
- Under **'Service Selection,'** check **'ERA'**. If you are enrolling for EFT too, check **'EFT.'**
- You will be given two options: TIN and TIN & NPI(s).
    - Choose **'TIN'** if you wish to enroll all NPIs associated with your Tax ID.
    - Choose **'TIN & NPI(s)'** if you wish to enroll some of the NPIs associated with your Tax ID.
- Under the **'ERA Information'** screen, click the **'Clearinghouse'** dropdown, select **'Practice Insight.'**
    - **Please note:** A pop up will appear that an additional step is required. **Click 'OK'** to proceed.
    - In the **'Trading Partner ID'** field, enter **98002.**
    - If you selected EFT, you will be promoted to confirm your bank account. Click **'Submit'** to confirm.

CHANGE enrollment to "COMPLETED" within EDIinsight.

LOG INTO EDIinsight, GO TO-**[Enrollment Manager]**
LOCATE and SELECT the payer enrollment record.
CLICK **[ADD Action Taken]**,
SELECT **"Enrolled on payer website",** enter note (optional).
CLICK to **"Save"**.
This action will advance the status of the enrollment record to COMPLETED.