

ERA Payer Agreement Instructions for Carefirst Blue Cross / Blue Shield of DC - SB580

Important Notes

ERA transactions are available as an additional Per-Se contracted service. To add ERAs to your contract please contact your Per-Se Sales person or Account Manager. ERAs must be part of your Per-Se contract BEFORE completing this ERA Payer Agreement.

Electronic Funds Transfer (EFT) is an arrangement between the Provider and the Payer. Per-Se does not manage or transmit EFTs.

Before receiving ERAs from this Payer the Provider will need to:

- Be enrolled with the payer and have a valid Provider Identification Number (PIN) before completing the ERA Enrollment Request.
- To obtain a PIN for a specific payer, **the provider or Billing Service** must contact the payer's Provider Relations Department. Per-Se **cannot** make this request for the provider.

Guidelines for completing Carefirst BCBS of DC Payer ID SB580

- Fax Per-Se's ERA Enrollment Request form to Per-Se.
- For this Tax ID attach a cover sheet that includes all Provider names with their BCBS Provider IDs.

Return NDCHealth/Per-Se ERA Enrollment Request to NDCHealth/Per-Se:

NDCHealth/Per-Se Enrollment Fax

(800) 633-4763