



Empowering Healthcare

ERA Payer Agreement Instructions for Delaware Coventry Healthcare – Payer ID 25130

Important Notes

ERA transactions are available as an additional McKesson contracted service. To add ERAs to your contract please contact your McKesson Sales person or Value Added Reseller. ERAs must be part of your McKesson contract BEFORE requesting ERA service through the McKesson EDI Enrollment Department.

Electronic Funds Transfer (EFT) is an arrangement between the Physician/Provider and the Payer. McKesson does not manage or transmit EFTs.

Before receiving ERAs for Coventry Healthcare the Physician/Provider must:

- Be processing claims electronically with this payer
- Contract with McKesson for All Payer ERA service
- Complete an ERA Enrollment Request Form
- Complete Coventry Healthcare's Electronic Remittance Advice and Electronic Funds Transfer Enrollment Form.

Guidelines for completing: Delaware Coventry Healthcare Electronic Remittance Advice Enrollment Form:

No Agreement is Required

- To be setup for ERA, Please complete McKesson ERA enrollment request form.
- Submit one McKesson ERA enrollment request form for each Physician/Group Tax ID.
- Forward your McKesson ERA Enrollment Request Form to the Enrollment Team for processing.
- Please allow up to 30 days for approval and receipt of Coventry Healthcare ERA.

Fax completed McKesson ERA Enrollment Request Form to:

McKesson EDI Enrollment

800-633-4763

