



Empowering Healthcare

ERA Payer Agreement Instructions for Florida Medicaid Payer ID MC010

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 Florida Medicaid 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 Florida Medicaid's Electronic Remittance Advice and Electronic Funds Transfer Enrollment Form.

Guidelines for completing: Florida Medicaid Electronic Remittance Advice and Electronic Funds Transfer Enrollment Form:

- Complete all required fields
- Submit one ERA/EFT Payer Agreement for each Physician/Group Tax ID.
- Once the agreement is open in Adobe Reader you can type information onto the form.
- Forward original ERA agreement along with your McKesson ERA Enrollment Request Form to the Enrollment Team for processing.
- Please allow up to 30 days for approval and receipt of Florida Medicaid ERA.

Fax completed Florida Medicaid ERA Agreement and McKesson ERA Enrollment Request Form to:

McKesson EDI Enrollment

800-633-4763



0 1 2 1

Electronic Data Interchange Agreement

Medicaid Provider ID: _____ NPI: _____

Provider Name: _____

Address: _____

City: _____ State: _____ Zip + 4: _____

Contact Name: _____ Contact Phone: _____

Email: _____

The Medicaid provider listed above is a (check one): _____ Provider _____ Billing Agent/Clearinghouse

Section 1: Transaction Information

Complete this section to indicate how you plan to submit or receive electronic transactions.

- If you are currently submitting/receiving electronic transactions directly to/from Medicaid, indicate your current 5-digit or 6-digit Trading Partner ID. _____

- If you plan to use a software vendor to submit/receive electronic transactions to/from Medicaid, indicate the software vendor's Trading Partner ID. _____

NOTE: If you do not provide the software vendor's Trading Partner ID, you will be required to test. _____

- If you plan to use a billing agent/ clearinghouse to submit directly to/from Medicaid, indicate the billing agent/clearinghouse's Trading Partner ID. _____

NOTE: To designate a billing agent to submit claims on your behalf, complete Section 2. _____

- Indicate the transaction types you plan to send/receive.

- | | |
|--------------------------------------|---|
| _____ 820 Premium Payment | _____ 837D Dental (Encounter) |
| _____ 837P Professional | _____ 835 Remittance Advice |
| _____ 837P Professional (Encounter) | _____ 834 Benefit Enrollment (Inbound/Outbound) |
| _____ 837I Institutional | _____ 270/271 Eligibility Request/Response |
| _____ 837I Institutional (Encounter) | _____ 276/277 Claim Status Request/Response |
| _____ 837D Dental | |

- Select the method of submission that you will use to transmit your transactions.

- | | |
|------------------------------------|---|
| _____ Web Portal / Software Vendor | _____ Provider Electronic Solutions (PES)
(Replaces the Winasap2003) |
|------------------------------------|---|

NOTE: If you are using a Billing Agent/Clearinghouse, skip this section.

If you select Provider Electronic Solutions (PES) to submit claims to Medicaid, please go to the website www.mymedicaid-florida.com for a free download of the software. Should you experience any problems, call the EDI Helpdesk at 1-800-289-7799, option 3.



Section 2: Florida Medicaid Billing Agent Agreement

This section must be completed by any provider who wishes to designate or change a billing agent to submit claims for reimbursement by Florida Medicaid.

The following requirements apply to all billing agents/clearinghouses:

1. Any entity, that submits claims to Medicaid on behalf of an enrolled Medicaid provider must be enrolled in the Medicaid program as a billing agent with an active provider number.
2. Claims must be paid in the name of the provider or provider group that renders the services, not in the name of the billing agent.
3. Payment for billing services must be made based upon an administrative fee per claim. Billing agents are prohibited from charging for their services based upon a percentage of the total dollar value of claims billed.
4. If a claim is rejected as inaccurately filed, it cannot be resubmitted unless there has been a change made to the claim form or electronic submission itself.

"The following billing agent is authorized to submit claims to and follow up with Medicaid and the Medicaid fiscal agent on my behalf. I understand that all payments and payment information are in my name and that this agreement does not exempt me from responsibility for claims filed on my behalf or from established claim filing policies. I further understand that the billing agent must be held to the same requirements of confidentiality and access to records as I am, as reflected in my agreement with Medicaid. I will immediately notify the Medicaid fiscal agent of any change in this authorization."

Billing Agent Name: _____ Billing Agent Provider Number: _____

Section 3: Certification

The provider identified on this Electronic Data Interchange Agreement understands and agrees to the following:

1. Payment of claims will be from federal and state funds and that any falsification or concealment of material fact may be prosecuted under Federal and State laws.
2. Providers must safeguard the Medicaid program against abuse in the use of electronic claims submission.
3. Providers must correctly enter the claims data, monitor the data and certify that the data entered is correct.
4. Providers must assure that the transmission of claims data is restricted to authorized personnel to prevent erroneous payments by the Agency's fiscal agent that might result from carelessness or fraud.
5. Providers must have on file the applicable source data to substantiate the claim submitted to the Medicaid program.
6. Providers must allow the Agency or any of its designees and representatives of the office of the Auditor General or the Attorney General to review and copy all records, including source documents and data related to information entered through electronic claims submission.
7. Providers must abide by all Federal and State statutes, rules, regulations, and manuals governing the Florida Medicaid program.
8. Providers must sign and adhere to all conditions of the Medicaid Provider Agreement and be officially enrolled in the Medicaid program to participate in electronic claims submission.

Signature: _____ Date: _____

Mail completed form to:

For Regular Mail:

EDS Provider Enrollment
P.O. Box 7070
Tallahassee, FL 32314-7070

For Overnight or Express Delivery:

EDS Provider Enrollment
2671 Executive Center Circle West
Suite 100
Tallahassee, FL 32301

(Florida Medicaid Program – Do not write below this line)

Received	By:	Date:
FMMIS Updated	By:	Date: