

ERA Payer Agreement Instructions for Health Net Northeast - 06108

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 HealthNet Northeast Payer ID 06108

- Fax Per-Se ERA Enrollment Request form to Per-Se.
- To be setup for ERA, Please fax:
 - Provider/Group/Facility Name
 - Address, City and State
 - Tax ID/SSN
 - Phone/Fax/Email/Contact
 - Assigned HealthNet provider ID Number.

Return Per-Se's ERA Enrollment Request Form to Per-Se:

Per-Se's Enrollment Fax

(800) 633-4763