



Empowering Healthcare

ERA Payer Agreement Instructions for Michigan Blue Cross/ BlueShield – Payer ID BS017

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 Michigan Blue Cross BlueShield 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 Michigan Blue Cross Blue Shield 's Electronic Remittance Advice Enrollment Form.

Guidelines for completing: Michigan Blue Cross Blue Shield Electronic Remittance Advice Enrollment Form:

- Submit one ERA Payer Agreement for each Physician/Group Tax ID.
- All providers must update their trading partner agreement form with Michigan Blue Shield via their website <https://editest.bcbsm.com/tpalogon.html>. The link will take providers to a logon screen.
- You will need a TPA User ID and Password to enroll for ERAs. Michigan Blue Shield mailed this information to each provider. If you did not receive this TPA information, it can be obtained by calling (248) 486-2292, option 1 and speaking with a TPA specialist.
- Be sure to include **MedAvant's** submitter ID **C001M** when submitting enrollment form.
- Forward your McKesson ERA Enrollment Request Form to the Enrollment Team for processing.
- Please allow up to 30 days for approval and receipt of Michigan Blue Cross BlueShield ERA.

Fax completed McKesson ERA Enrollment Request Form to:

McKesson EDI Enrollment

800-633-4763

