



Empowering Healthcare

## ERA Payer Agreement Instructions for Nebraska Coventry Healthcare – Payer ID 25136

### 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.

The Coventry Healthcare ERA payers have an additional pass thru charge. The charge is 0.15 per remittance payment.

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: Coventry Healthcare Electronic Remittance Advice Enrollment Form:**

- Complete all required fields
- Submit one ERA Payer Agreement for each Physician/Group Tax ID.
- Once the agreement is open in Adobe Reader you can type information onto the form.
- Be sure to include Provider/Group/Facility Name.
- Address, City, State, and Zip.
- Tax ID/SSN.
- Phone/Fax/Email/Contact.
- 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 Coventry Healthcare ERA.

Fax completed Coventry Healthcare ERA Agreement and McKesson ERA Enrollment Request Form to:

**McKesson EDI Enrollment**

**800-633-4763**

