



Empowering Healthcare

**ERA Payer Agreement Instructions for
Anthem Northeast Blue Cross Blue Shield
Connecticut (BS043)
Maine (BS034)
New Hampshire (BS067)**

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 Blue Cross/Blue Shield 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 Blue Cross/Blue Shield's Electronic Remittance Advice and Electronic Funds Transfer Enrollment Form.

**Guidelines for completing: Blue Cross/Blue Shield
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.
- Complete Anthem Northeast EDI Registration Form for 835 Remittance Advices
- 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 Blue Cross/Blue Shield ERA.

Fax completed Blue Cross/Blue Shield ERA Agreement and McKesson ERA Enrollment Request Form to:

McKesson EDI Enrollment

800-633-4763

Anthem Blue Cross and Blue Shield - Northeast EDI Registration Form

835 Electronic Remittance Advice

RETURN COMPLETED FORM TO:
 Anthem Blue Cross and Blue Shield
 EDI Business 4W020
 2 Gannett Drive
 South Portland, ME 04106
 Fax: (207) 822-7333
 Phone: (800) 334-8262

Please Check One Type of Request

Initial 835 Set Up - Receiver ID to be same as 837 Submitter ID

Initial 835 Set Up - Receiver ID to be different from 837 Submitter ID

Maintenance - add/delete/change 835 profile for Receiver ID

Important - fill in receiver ID

Important - fill in submitter ID

Important - fill in submitter ID

1. Production/Testing Status Indicator 'P' 'T'

Note: all 835 information available is production data. Select the status indicator appearing in ISA15 of the 835 file for your system compatibility

2. Trading Partner Information

Name of Entity Receiving the 835 _____

Address (including Suite #) _____

Town/City _____ State _____ Zip Code _____

Contact Name _____ Phone _____

E-Mail Address _____ Fax _____

3. The following is required to receive an 835 Payment / Remittance Advice:

- Name of Provider or Organization
- Anthem assigned Provider ID Number/Payee ID (identified on paper remittance)
- Provider Tax ID Number associated with Provider ID Number
- **Copy of top portion of paper remittance**

NOTE: Depending on the payment arrangement between the provider(s) and Anthem, claim payments are made based on the Payee ID assigned to the individual provider and/or group. In cases where multiple providers are paid under the same Payee ID or group pay-to number, activation of the number will generate 835s for all providers linked under this hierarchy.

Since the payee ID/Tax ID can only be associated with one Anthem Receiver ID, changes to your provider ID number or tax ID number may affect the distribution of your 835s. **If you have any changes in provider status, or need to activate or deactivate additional providers for receiving the 835, notify the EDI Help Desk by completing this form as a maintenance request.**

Type of Request			*PLEASE PRINT LEGIBLY				Line of Business				State		
Initial Set Up	Addition	Deletion	Name of Provider/Organization	Tax ID	Provider/Payee ID	Blue Cross	Blue Shield	BlueCare Family Plan	Federal Employees Program	National Accounts	Connecticut	Maine	New Hampshire

