

ERA Payer Agreement Instructions for GHI Medicare - MR045

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 GHI Medicare Payer ID MR045

- Fax or mail Per-Se's ERA Enrollment Request form to Per-Se.
- Please include Provider/Group demographics along with GHI Medicare Group Provider ID

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

MedAvant Enrollment Fax

(800) 633-4763

Physical address for USPS, FedEx, UPS, etc.

Enrollment Department

Per-Se Technologies

5222 E. Baseline Rd Ste 101

Gilbert, AZ 85234

Questions? Contact Per-Se enrollment at:

(800) 689-4550