



Empowering Healthcare

ERA Payer Agreement Instructions for Pacificare – Payer ID 95959

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 Pacificare 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

Guidelines for completing: Pacificare Electronic Remittance Advice and Electronic Funds Transfer Enrollment Form:

- Complete all required fields
- Submit one ERA/EFT Payer Agreement for each Physician/Group Tax ID.
- Forward McKesson ERA Enrollment Request Form to the Enrollment Team for processing.
- Please allow up to 30 days for approval and receipt of Pacificare ERA.
- Address, city, state, zip **(the address must be on file with Pacificare. If you are unsure if your address is on file with this payer, contact Pacificare at 1-800-203-7729).**
- Phone, Fax, email
- Tax ID

Fax completed Pacificare ERA Enrollment Request Form to:

McKesson EDI Enrollment

800-633-4763

