



Empowering Healthcare

**ERA Payer Agreement Instructions for Highmark Medicare –
DC (MR040), DE (MR039), MD (MR038), NJ (MR035), PA (MR027)**

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 Medicare 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 Medicare's Electronic Remittance Advice and Electronic Funds Transfer Enrollment Form.

**Guidelines for completing: Medicare
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.
- Forward original ERA agreement directly to Medicare.
- Fax your McKesson ERA Enrollment Request Form to the Enrollment Team for processing.
- Please allow up to 30 days for approval and receipt of Medicare ERA.

Mail the completed and signed Payer Agreement to:
Highmark Medicare Services Inc.

**EDI
P.O. Box 890011
Camp Hill, PA. 17089-0011**

Fax completed McKesson ERA Enrollment Request Form to:

McKesson EDI Enrollment

800-633-4763

