



ERA Payer Agreement Instructions for Blue Shield UT BS088

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 Shield UT 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 Blue Shield UT ERA Payer BS088

- Complete all required fields
- Submit one ERA Payer Agreement for each Physician/Group Tax ID.
- 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 Shield ERA.

Fax or email Enrollment Form to the payer:

Payer Contact Information

**Email: edisupport@regence.com
Fax: 877-329-3342**

Fax ERA Enrollment Request Form and EDI Transaction Enrollment Form to

1-800-633-4763

