

Electronic Data Interchange (EDI) Enrollment for ANSI 835 Electronic Remittance Advice

Provider Name:*		
Provider Federal Tax Identification I (TIN) or Employer Identification Nur		
Provider National Provider Identifie	r (NPI):**	
Provider Taxonomy Code:		
Provider Contact Name:		
Provider Contact Telephone Numb	er:	
Provider Contact Email Address:		
Provider Fax Number:		
Electronic Remittance Advice Information* Preference for aggregation of remittance data		
Provider preference for grouping (b	ulking) Provider Tax Identification Number (TIN)	
claim payment remittance advice. Must match preference for EFT payment.	☐ National Provider Identifier (NPI)	
Method of retrieval:***		
	ttance Advice Clearinghouse Information	
Clearinghouse Name:	g the great	
Clearinghouse Contact Name:		
Clearinghouse Contact Telephone	Number:	
Clearinghouse Contact Email Addr	ess:	
Electronic R	emittance Advice Vendor Information Please complete if a vendor is being used.	
Vendor Name:		
Vendor Contact Name:		
Vendor Contact Name Telephone I	Number:	
Vendor Contact Name Email Addre	ess:	
Reason for Submission*		
	☐ Change Enrollment ☐ Cancel Enrollment	

Required.

^{**} Required when requestor has obtained an NPI.

^{***} Required if the provider is not using an intermediary, clearinghouse, or vendor.

Authorized Signature* Select from below.	
Electronic signature of person submitting Written signature of person submitting enrollment enrollment	
Printed name of person submitting enrollment:	
Printed title of person submitting enrollment:	
Submission Date:*	
Requested ERA Effective Date:*	
The Provider understands that Capital BlueCross will be relying on this representation for claims processing purposes and for purposes of releasing confidential information. Provider confirms that the Agent has signed a written agreement pursuant to which it has agreed to preserve any information which it receives from Capital BlueCross as confidential, and in accordance with all applicable laws and regulations.	
Further, in consideration of Capital BlueCross' acceptance of the Agent, the Provider agrees that it will indemnify and hold Capital BlueCross harmless for any and all damages, claims, and expenses that Capital BlueCross may incur or that may be asserted against Capital BlueCross as a result of the negligent or intentional actions of the Agent in carrying out its duties in connection with the purposes noted above.	
Capital BlueCross shall be entitled to rely on this letter until revoked in writing.	
Provider understands that Capital BlueCross reserves the right to modify its policies relating to the release of confidential information, including the release of subscriber information to providers or their Agents, at any time.	
If you would like to also enroll for other EDI transactions, please check all that apply:	

☐ Submission of HIPAA-compliant ANSI 837P (Professional claims)
☐ Submission of HIPAA-compliant ANSI 837I (Institutional claims)
☐ Submission of HIPAA-compliant ANSI 270/271 (Eligibility)
Submission of HIPAA-compliant ANSI 276/277 (Claim status)
☐ Submission of HIPAA-compliant ANSI 278 (Health services review)
Other (describe):

Required when requestor has obtained an NPI.

Required if the provider is not using an intermediary, clearinghouse, or vendor.