



Healthnow utilizes an online enrollment form for 835s (also called Electronic Remittance Advice, or ERA). See below for instructions for how to enroll.

# To access the online ERA enrollment form for Healthnow: Copy the link shown below and paste into your browser:

#### www.ask-edi.com/forms.htm

Once you have accessed the page, click on Electronic Remittance (ERA) Form and select the HealthNow New York (HNNY), Blue Cross and Blue Shield of Western New York (BCBSWNY), and Blue Shield Northeastern New York (BSNENY), as designated by the red arrows below.

	Just Ask!	SEARCH		
Getting Started Trading Partners New York Customers EDI Midwest EDI Employer Groups Manuals Vendor Directory HIPAA	Home About Us Forms Change of Information Forms Electronic Remittance (ERA) Form Use this form to: Receive the HIPAA compliant electronic remittance (835 transaction). This format is designed for auto-posting through a practice management software or for sites using software to translate the electronic file into a readable format.  Blue Cross and Blue Shield of Kansas (BCBSKS) Blue Cross and Blue Shield of Kansas (BCBSKC) HealthNow New York (HNNY), Blue Cross and Blue Shield of Western New York (BCBSWNY), and Blue Shield Northeastern New York (BSNENY) Wew Trading Partner Enrollment Form Contact Person Updates Secure Question Submission Form If you have questions, please contact us.  Back -	Contact Us News A Trading Partner Login - B Trading Partner Login - B Trading Partner Login - B Trading Partner - B Trading Partne		
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Follow the steps below to complete the ASK-EDI online form.





### Provider Information Section:

• Enter the provider/agency name and address

### **EDI Enrollment Form**

#### Application for HealthNow New York Electronic Remits

All fields are required except where marked (optional).

#### **Provider Information**

Provider Name

**Provider Name** – Name of individual or billing provider organization receiving remittance advice.

Provider Address

Street	Provider Address – Mailing address of the provider or billing provider organization, including Street, City, State and ZIP Code.
City	
State/Province	
ZIP Code/Postal Code	





### Provider Identifiers Information Section:

- Enter the Provider/Agency Tax Identification Number (TIN)
- Enter the National Provider Identifier (NPI)
- Enter the Trading Partner ID as 6000727 (see screenshot below)

#### **Provider Identifiers Information**

Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN) corr (Rer

National Provider Identifier (NPI)

#### **Other Identifiers**

Assigning Authority ASK

Trading Partner ID 6000727 Provider Identifiers – Tax ID (EIN or SSN) and corresponding NPI (10 digits) of the billing provider. (Remittance Advice will be returned based on Billing NPI.)

Note: The Billing NPI can only be loaded under one Trading Partner ID for the ERA.

Other Identifier(s) – Assigning Authority – Administrative Services of Kansas (ASK)

Trading Partner ID – Enter your 7 digit trading partner number (will begin with either 0 or 6) assigned by ASK. This determines the Trading Partner Mailbox were the remittance advice will be delivered.





## Provider Contact Information Section:

- Enter Provider/Agency Contact Name
- Enter Phone Number
- Enter Email Address
- Enter Fax Number

Provider Contact Information	
Provider Contact Name	
Contact	Provider Contact Name – Provider office contact name.
Telephone Number	<b>Contact Telephone Number</b> – Phone number of the contact name, including extension if available.
Telephone Number Extension (optional)	
Email Address (optional)	Email Address (Recommended) – Provider contact email address used to confirm ERA Enrollment to the provider.
Fax Number (optional)	Fax Number – Fax number of the contact name.

### Electronic Remittance Advice Information Section:

• Remittance data will be aggregated by billing NPI only. Enter in the Agency/Billing Provider NPI – **Do not enter in the TIN.** 







## Electronic Remittance Advice Vendor Information Section:

- Enter the Vendor Name as "Public Consulting Group"
- Enter the Vendor Contact Name as "Billing Operations"
- Enter the Telephone Number as "603-427-0206 PCG Portsmouth"
- Enter the Email Address as "NYSFAEIP@pcgus.com"

#### Electronic Remittance Advice Vendor Information

Vendor Name Public Consulting Group

Vendor Contact Name

Billing Operations

Telephone Number

603-427-0206 PCG Portsmouth

Email Address (optional) NYSFAEIP@pcgus.com Vendor Name – Name of the software company that supports your practice management software.

Vendor Contact Name – Name of contact at the software company.

**Telephone Number** – Telephone number for the contact at the software company.

Email Address – Email address for the contact at the software company.





## Submission Information Section:

- Select "New Enrollment" and enter in the name and title of person submitting this form
- Click the Submit button to send form to ASK-EDI

Submission Information	
Reason for Submission	
<ul> <li>New Enrollment</li> <li>Change Enrollment</li> <li>Cancel Enrollment</li> </ul>	<b>Reason for Submission</b> – Check one box to indicate New Enrollment, Change Enrollment, or Cancel Enrollment.
Authorized Signature	
Print Name of Person Submitting Enrollment	<b>Authorized Signature</b> – The name and title of the individual within the provider office authorized by the provider to initiate, modify or terminate an enrollment.
Print Title of Person Submitting Enrollment	
Submit Reset	

For questions about this form, please call the EDI Help Desk at 1-800-472-6481, option 1.

- Setup will be completed within 3-5 business days.
- New Trading Partners must also complete the New Trading Partner Enrollment Form.

#### Reporting a Missing or Late Electronic Remittance Advice (ERA)

To report a missing or late 835 transaction (ERA), please contact the EDI Help Desk at 1-800-472-6481, option 1.

The following items are needed to track a missing electronic remit(s):

- Trading Partner ID
- Date of Check / EFT
- Check / EFT Number
- NPI on Check / EFT
- Amount of Check / EFT

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