



Reminder: 5010 Remittances Begin January 1, 2012

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As previously communicated, in support of the January 1, 2012 Version 5010 compliance date, effective with cycle 1794 eMedNY will begin sending **only** 5010 remittances 835/820 to providers receiving electronic remittances. Cycle 1794 covers activity adjudicated by eMedNY from December 29, 2011 through January 4, 2012, and will have a check date of January 9, 2012.

Providers are urged to work aggressively toward their 5010 remittance conversion to ensure they will be ready to accept the 5010 format by the January 1, 2012 compliance date. Providers who believe they will not be ready to accept the 5010 remittance and would face undue hardship may request an exception by completing the Electronic Remittance Request Form found at:

https://www.emedny.org/info/ProviderEnrollment/Provider%20Maintenance%20Forms/5010_Electronic_Remittance_Request_Form.pdf

Check the 4010 box for Production Remit Format, complete the remainder of the form, and FAX, email or send it to CSC as directed on the form. Providers will need to complete a separate form for each provider/ETIN combination that is set up for electronic remittances.

Providers who receive paper or PDF remittances are not impacted and should NOT complete this form.

For questions, please contact the eMedNY Call Center at (800) 343-9000.

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The Department has attempted to ensure that the information contained in these notifications is as accurate as possible. However, no e-mail transmittals or materials provided are intended to constitute legal or medical advice.