

ELECTRONIC REMITTANCE 835/820 REQUEST FORM

In order to receive the New York Medicaid remittance advice in the electronic HIPAA-compliant use of 835 format through eMedNY exchange or FTP:
WARNING: YOUR SYSTEM MUST BE READY TO ACCEPT THIS FORMAT PRIOR TO REQUESTING ELECTRONIC REMITTANCES. Please complete all of the following information and either mail or fax the completed form to:

Computer Services Corporation
 Admin Provider Enrollment Support
 1000 Way
 Roseland, New York 12144
 POC: (518) 257-4832

NOTE: YOU MUST BE ENROLLED IN EITHER EMECHY EXCHANGE OR FTP PRIOR TO RECEIVING THE REMITTANCE INFORMATION. PLEASE ENTER YOUR ASSIGNMENT Loop = FTP USER ID OR OZE

1. ETIN (formerly TSN): JAZZ

USER ID: JBILLER1 Exchange FTP paper

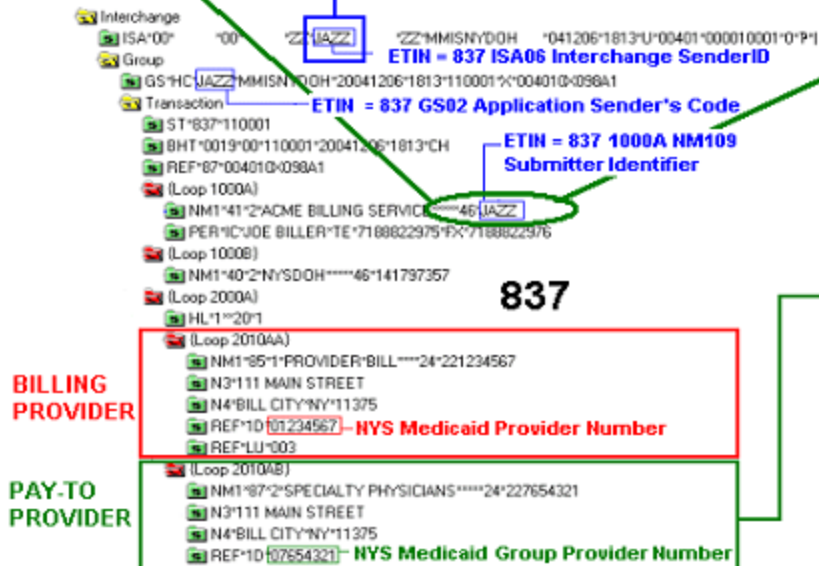
The User ID is the identity of the user who will be allowed to retrieve the 835's and/or 820's via eMedNY exchange or FTP - on behalf of the ETIN owner.

Although this example shows the same ETIN 'JAZZ' at both the ISA06 and the 1000A NM109, it is possible for the Interchange Sender (ISA06) to have a different ETIN.

This example contains:

- Sample Remittance Media Selection Form Entries
- Corresponding 837P Uses for ETIN Entered on Form
- 837P or 837D Use of Pay-To Provider for Group Payment
- 835 Use of ETIN
- 835 Use of 837P Pay-To Provider (Group) as 835 Payee

This visual was created to familiarize the electronic remittance receiver with how the information on the Remittance Selection Form is used in the transactions. We have used the 837P and 835 in our example. Additionally, we have demonstrated a typical 837P situation with a 2010AA Billing Provider where Medicaid is being instructed to pay the 2010AB Pay-To Provider. In this case, on the 835 Remittance, the 837 Pay-To Provider becomes the 835's 1000B Payee. On the 835, there will be one transaction (ST-SE) per Payee. Within this transaction, there may be multiple Billing Providers' as the case may be) 2100 Claim Payment Info Loops (sorted by their 2100 NM109 Service Provider - Provider Number.) So, for any given ETIN's remittance, you will have an X12 file with one ST-SE for each Payee.



835

ONE TRANSACTION (ST-SE) PER PAYEE

PAYEE

POSSIBLE MULTIPLE BILLING PROVIDERS

**** For Professional or Dental claims, if payment is to be made to a NYS Medicaid Group Provider, then use the 837P or 837D 2010AB REF segment to enter the NYS Medicaid Group Provider Number.