DEFAULT ETIN SELECTION FORM

Prior to submitting this form, providers must:

- Have a valid and active ETIN associated to the NPI/MMIS. If the provider is not currently associated
 with the ETIN entered on this form, STOP. You must complete a certification statement for the ETIN
 entered (EMEDNY form # 490601)
- Have the ETIN entered on this form set up for PDF or Electronic Remittances. If the ETIN is NOT currently set up for PDF or Electronic Remittances, STOP. You must complete an Electronic Remittance Advice Request (ERA) Form for the ETIN entered (EMEDNY form # 700201).

THIS FORM WILL BE REJECTED IF ANY REQUIRED FIELDS ARE NOT COMPLETED

eMedNY uses a Default Electronic Transmitter Identification Number (ETIN), linked to your MMIS Provider ID/NPI, for reporting the following types of claims on your electronic or PDF remittance. You must select a default ETIN to identify where remittances for these types of claims are to be routed:

- Claims submitted on paper forms
- State submitted adjustments/voids
- Automated Medicare crossover claims

To select or change your Default ETIN, indicate the ETIN in the space provided below. Please note: You can only have **ONE** default ETIN per MMIS/NPI.

Default ETIN (The ETIN is NOT your Tax ID/EIN number):	
NPI #:	
MMIS Provider ID # (Required Only If NPI exempt):	
<u>Authorized Signature</u> The person signing this form, even if on behalf of the F	Provider, warrants that s/he has the legal authority to do so.
SIGNATURE:	DATE SIGNED:
SIGNED BY (PRINT NAME):	
EMAIL ADDRESS:	PHONE #:
Please mail or fax this completed form to:	

eMedNY Attn: Provider Enrollment Support P.O. Box 4614 Rensselaer, New York 12144 FAX: (518) 257-4632

PLEASE ALLOW UP TO 14 BUSINESS DAYS FOR PROCESSING