



**FINAL REMINDER: 5010 Remittances Begin January 1, 2012**

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Remittances Begin  
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**Contact  
Details**

1-800-343-9000  
[emednyalert@csc.com](mailto:emednyalert@csc.com)

**FINAL REMINDER: 5010 Remittances Begin January 1, 2012**

**PROVIDERS HAVE JUST A FEW MORE DAYS TO ACT**

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 claims adjudicated by eMedNY from December 29, 2011 through January 4, 2012, and will have a check date of January 9, 2012.

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](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 **PRIOR TO DECEMBER 29TH**. 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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