



Prior to enrolling for Blue Cross and Blue Shield of Texas Medicaid ERAs, you must be registered with Availity™ to receive your BCBSTX commercial ERAs. Both Availity and Emdeon support the exchange of electronic remittances in the ASC X12 835, version 5010A1 format for Blue Cross and Blue Shield of Texas Medicaid. The ERA enrollment process establishes an electronic mailbox where the clearinghouses will place the electronic remittance file(s) received from payer(s). The provider's Federal Tax ID is required to establish an ERA Receiver mailbox and also will be used to parse remittance transactions from the payer.

If you are a billing service or clearinghouse requesting to receive the ERA on behalf of a provider, the provider must complete the enrollment documents authorizing you to retrieve their remittance files, or a copy of the Power of Attorney must be submitted with the enrollment form.

This ERA Enrollment Form will be used to activate ERA delivery related to all claims submitted by/on behalf of the enrolling provider, once claims are finalized.

If you have any questions regarding the ERA enrollment process, contact the Blue Cross and Blue Shield of Texas (BCBSTX) Electronic Commerce Center at ecommercehotline@bcbstx.com or 800-746-4614. Return your completed, signed form via fax to 312-946-3500.

For commercial claims, the paper Provider Claim Summary (PCS) currently provided by BCBSTX will be discontinued 31 days after your ERA enrollment is processed. For government programs claims, the PCS will continue to be mailed. Additional information, including how to obtain enrollment status, is available on our website at bcbstx.com/provider.

Complete all fields on pages 1 and 2 of this form. To fill out online, use the tab key to advance from field to field. Once completed, print, sign and fax your form to the BCBSTX Electronic Commerce Center, as noted above.

PROVIDER INFORMATION

Provider Name:
Provider Address: Street: City: State/Province: Zip Code/Postal Code:

PROVIDER IDENTIFIERS INFORMATION

Provider Identifiers:
Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN):
National Provider Identifier (NPI): (Billing NPI – must be 10 digits)

PROVIDER CONTACT INFORMATION

Provider Contact Name: Title:
Telephone Number: Telephone Number Extension:
Email Address: (Required, if applicable) Fax Number:

ELECTRONIC REMITTANCE ADVICE INFORMATION

Preference for Aggregation of Remittance Data: (Select one)
[ ] Provider Tax Identification Number (TIN)
[ ] National Provider Identifier (NPI)

ELECTRONIC REMITTANCE ADVICE CLEARINGHOUSE INFORMATION

Clearinghouse Name:

ELECTRONIC REMITTANCE ADVICE VENDOR INFORMATION

Vendor Name:

SUBMISSION INFORMATION

Reason for Submission: (Select one)
[ ] New Enrollment [ ] Change Enrollment [ ] Cancel Enrollment
Authorized Signature:
Printed Name of Person Submitting Enrollment:
Printed Title of Person Submitting Enrollment:
Submission Date:

(Please continue to page 2 to complete Other Data, including Receiver/Additional information.)

**OTHER DATA**

Indicate who will receive the commercial BCBSTX Electronic Payment Summary (EPS) file (select one): (EPS not available for Texas Medicaid)

**RECEIVER INFORMATION**

Indicate who will receive the ERA file:

Provider     Billing Service     Clearinghouse     Other (Please specify:)

Availity Customer ID:

Receiver Name:

Receiver Address:	Street:	City:	State/Province:	Zip Code/Postal Code:

Indicate who will receive the Electronic Payment Summary (EPS) file (select one):

The EPS should go to the ERA Receiver indicated above.  
OR  
 I need a separate mailbox for my EPS file.\*

\*Please provide the Availity Customer ID for separate delivery of the EPS:

**ADDITIONAL INFORMATION**

I would like to receive Blue Plan Secondary Payer ERAs (Medicare Primary) from states other than Illinois, Montana, New Mexico, Oklahoma and Texas.