Online registration processes for electronic remittance advices and electronic funds transfers

No action is required for providers already registered for electronic funds transfers (EFTs) and electronic remittance advices (ERAs). The information in this communication is applicable to both Medicaid and Medicare programs.

**Summary of change:** Effective September 1, 2018, our provider payment disbursement processes are changing. These changes include the following:

- New EFT enrollment: Go to EnrollHub™, a Council for Affordable Quality Healthcare (CAQH) Solutions™ enrollment tool.
- New ERA-only enrollment and change management for existing ERA-only enrollments: These will be managed through Availity. Go to [https://www.availity.com](https://www.availity.com) and select Enrollments Center in the My Account Dashboard on the home page. Select ERA Enrollment in the Multi-Payer Enrollments section. Then, simply follow the wizard and submit. After submitting, you will be notified by email that enrollment is complete and start receiving 835s through Availity.
- Change Healthcare and PaySpan will no longer be used for EFT/ERA enrollment.
- Providers now have access to Explanation of Payment letters through our secure self-service provider website.
- Medicaid and Medicare remittance advices have been consolidated.

These enhancements offer providers streamlined reimbursement registration tools.

The following chart summarizes information about the new processes to enroll in EFT or ERA or to update EFT and ERA transaction information after September 1, 2018.

<table>
<thead>
<tr>
<th>Process to enroll or update electronic transactions after September 1, 2018</th>
<th>Type of transaction</th>
<th>How to enroll, update, change or cancel</th>
<th>Contact to resolve issues</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>EFT only</td>
<td>Use the CAQH EFT EnrollHub tool available at <a href="http://www.caqh.org/solutions/enrollhub">http://www.caqh.org/solutions/enrollhub</a>.</td>
<td>CAQH Provider Help Desk 1-844-815-9763</td>
</tr>
<tr>
<td></td>
<td>ERA only</td>
<td>Register for ERAs at <a href="https://www.availity.com">https://www.availity.com</a>.</td>
<td>Availity 1-800-282-4548</td>
</tr>
</tbody>
</table>

**Is registration required?**

Providers are not obligated to register for either EFT or ERA and will continue to receive a paper check and remittance advice.
Is there a cost to providers for the changes to the EFT and ERA?
There is no cost to providers from Amerigroup. Providers should inquire with trading partners and other vendors they work with to understand additional steps or any changes to services.

Information and changes to expect
Medicaid and Medicare claim payments and recoveries with claim adjudication beginning September 1, 2018, will be incorporated into one remittance advice for paper or electronic payments. Checks and EFTs from Amerigroup will also be combined. Medicaid and Medicare will be grouped separately on the paper remittance in a section for each product line:

- The back of the remittance advice will contain specific instructions on how to file Medicare appeals.
- Medicaid and Medicare claims are identified in the Claim Filing Indicator Code (CLP06 segment) on the ERA/835 for Medicaid with MC and Medicare with MB, MA or 16.
- Effective September 1, 2018, we will discontinue the email notification providers currently receive when an EFT and ERA is issued.
- The PDF versions of paper remittances are available on the provider self-service website. Both provider and clearinghouse 835s continue to be received through the EDI process.
- More information about retrieving copies of remittance advices is available online. To access our tutorial, Remittance Inquiry Process Guide, go to our provider website and select the Tutorials drop-down menu under Provider Resources & Documents.
- Starting in 2018, more claim payments and remittance advices issued by Amerigroup will be made on a weekly basis to providers. Additionally, non-Federal Employee Program payments under $5 will be held for a maximum of 14 days to allow additional claims to combine to increase the overall payment amount.
- These changes will ensure efficiency and consistency between professional and facility claim payments.
- If you are a provider who receives paper claim checks or EFT payments from Amerigroup on a daily basis, you will be able to schedule posting on a weekly cycle after this change.
- The Automated Clearing House batch header is changing. The payee name that appears on the EFT statement is changing and will be easily identifiable. This change does not impact payment to you in any way. You will now see Amerigroup TX5C.

How do I access historical ERAs from Change Healthcare and PaySpan?
We are in the process of migrating all historical remittance advices to our self-service provider website. We will notify you when the migration is complete. Please continue to use Change Healthcare and PaySpan until that time.

What if I need assistance?
If you have questions about this communication, received this in error or need assistance with any other item, contact your local Provider Relations representative or call Provider Services at the toll-free phone numbers listed below:

- Medicaid providers call 1-800-454-3730.
- Medicare providers call 1-866-805-4589.