

CGS EDI APPLICATION

Date:

Line of Business/ Payor ID: KY Part A 15101 KY Part B 15102
 OH Part A 15201 OH Part B 15202 HHH 15004

Action Requested: Add Provider(s) Change/Update Submitter Information Delete Apply for New Submitter ID

Submitter ID (if available):

Owner Name:

Type of Submitter: Software Vendor Billing Service Provider Clearinghouse

EDI Contact Person:

Phone: Fax:

Address:

City: State: Zip:

Submitter Email Address
(Note: E-mail will be the primary method of communication.):

Data Compression: Uncompressed (GPNNet Default) PKZIP UNIX-Compress

Name of Software Vendor: Vendor Security ID:

Network Service Vendor:

Providers for Whom Submitter Will Be Transmitting:

Group Practice/Provider Name:

Provider Contact Name:

Provider E-mail Address:

Group Provider Number: Group NPI:

TIN/EIN number :

Provider Authorization Form Attached? Yes No

Submit Claims Receive Reports Receive Electronic Remittances Online Inquiry Services

FAX completed form (for faster service) to:

- 1.615.664.5945 - Ohio Part A
- 1.615.664.5927 - Ohio Part B
- 1.615.664.5943 - Kentucky Part A
- 1.615.664.5917 - Kentucky Part B
- 1.615.664.5947 - Home Health & Hospice

Or mail completed form to:

J15 - Part B Correspondence
CGS
PO Box 20018
Nashville, TN 37202

CGS EDI APPLICATION Multiple Providers List

Date:

Providers for Whom Submitter Will Be Transmitting:

Group Practice/Provider Name:

Provider E-mail Address:

Group Provider Number: **Group NPI:**

Provider Authorization Form Attached? Yes No

Submit Claims Receive Reports Receive Electronic Remittances Online Inquiry Services

Group Practice/Provider Name:

Provider E-mail Address:

Group Provider Number: **Group NPI:**

Provider Authorization Form Attached? Yes No

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Group Practice/Provider Name:

Provider E-mail Address:

Group Provider Number: **Group NPI:**

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Group Practice/Provider Name:

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