



1304 Vermillion Street • Hastings, MN 55033
 Ph 800-482-3518 • Fax 651-389-9152
www.edsemi.com

**DELTA DENTAL OF WISCONSIN
 DENTAL ELECTRONIC REMITTANCE ADVICE (ERA) ENROLLMENT REGISTRATION**

PAYER ID NUMBERS	39069												
SPECIAL NOTES	<p>Participation with Electronic Fund Transfer (EFT) is required for receipt of Electronic Remittance Advice (ERA).</p> <p>When dental offices register with Delta Dental of Wisconsin for EFT, the mailing of paper documents stop immediately. At that point, the dental office receives electronic notice each time their payment documents are posted on the secure website - www.deltadentalwi.com under the Dentist Connection. The online Explanation of Payment documents duplicate the paper document format. Dental offices will always have current and historical access to the Explanation of Payment documents online.</p>												
ELECTRONIC REGISTRATIONS Agreements Required	<p>Electronic Dental Services Provider Enrollment Form</p> <ul style="list-style-type: none"> • Please complete all requested information. <p>Electronic Transfer of Funds (EFT)/Direct Deposit</p> <ul style="list-style-type: none"> • Please complete all requested information • Please attach a voided check or preprinted deposit slip as required in section B. 												
Dual Delivery of v5010 X12 835 and Proprietary Paper Claim Remittance Advices <input type="checkbox"/>	<p>As part of the Affordable Care Act (effective 1-1-14), health plans are required to dual deliver the electronic (ERA/835) and paper remittance advices for a minimum of 31 calendar days or at least 3 payment cycles.</p> <p>At the conclusion of this time period, delivery of the paper remittance advices may be discontinued. Providers who wish to continue receiving paper remittance advices for a longer period of time may request so by contacting the health plan directly. Upon mutual agreement between the provider and the health plan, the timeframe for delivery of the paper remittance advices may be extended by an agreed-to timeframe.</p> <p>If the provider determines it is unable to satisfactorily implement and process the health plan's electronic v5010 X12 835 following the end of the initial dual delivery timeframe and/or after an agreed-to extension, both the provider and health plan may mutually agree to continue delivery of the proprietary paper claim remittance advices.</p>												
CCD+ Reassociation	<p>As part of the ERA enrollment process, and to comply with the Affordable Care Act CAQH CORE Rule #370, EDS requests you contact your financial institution to arrange for the delivery of the CORE-required Minimum CCD+ Reassociation Data Elements.</p> <table border="1" data-bbox="716 1419 1490 1583"> <thead> <tr> <th>CCD+ Record #</th> <th>Field #</th> <th>Field Name</th> </tr> </thead> <tbody> <tr> <td align="center">5</td> <td align="center">9</td> <td>Effective Entry Date</td> </tr> <tr> <td align="center">6</td> <td align="center">6</td> <td>Amount</td> </tr> <tr> <td align="center">7</td> <td align="center">3</td> <td>Payment Related Information</td> </tr> </tbody> </table> <p>The data contained in the Minimum CCD+ data elements will allow you to easily associate your EFT and ERA transactions. You may read more about the CAQH CORE Rule 370 at the CAQH website http://caqh.org/</p>	CCD+ Record #	Field #	Field Name	5	9	Effective Entry Date	6	6	Amount	7	3	Payment Related Information
CCD+ Record #	Field #	Field Name											
5	9	Effective Entry Date											
6	6	Amount											
7	3	Payment Related Information											
SEND REGISTRATION TO	<p align="center">EDS 1304 Vermillion Street Hastings, MN 55033 Attn: Provider Enrollment Or Email to: enrollment@edsedi.com Or Fax to: 651-389-9152</p>												



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ENROLLMENT CONFIRMATION	ERA enrollments take approximately 5-10 business days for completion. Once complete, EDS will notify the provider or their PMS vendor, as defined by the PMS vendor.				
CHANGING ELECTRONIC BILLING AGENTS	If the Provider currently receives ERAs through another Billing Agent other than EDS, each Provider must re-enroll following the procedures listed above.				
LATE/MISSING EFT & ERA PROCEDURE	Pending payer's advice.				
DISCONTINUING ERA	<p>Discontinuing ERA is a 2 step process.</p> <ol style="list-style-type: none"> 1. Deactivation <ol style="list-style-type: none"> a. Providers receiving ERAs via their Practice Management Software need to request deactivation from their software Vendors. Please call your PMS directly. b. Providers receiving their ERAs via an EDS Portal account need only ignore the ERA option when logging into the EDS Portal. 2. Payer Un-enrollment <ol style="list-style-type: none"> a. Each payer has their own unique process to discontinue ERAs and return to paper Remittance Advice. Please follow the below steps for this payer. <p>If a provider wishes to discontinue receiving ERAs from Delta Dental Wisconsin email request to pr@deltadentalwi.com or call Provider Relations at 800-836-0490.</p>				
CONTACT PHONE NUMBERS	<table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Delta Dental WI Provider Relations</td> <td style="text-align: right;">800-836-0490</td> </tr> <tr> <td>Electronic Dental Services</td> <td style="text-align: right;">800-482-3518</td> </tr> </table>	Delta Dental WI Provider Relations	800-836-0490	Electronic Dental Services	800-482-3518
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Insurance Carrier: _____ - ERA Payer ID(s) _____

*Provider Name: _____
(Complete legal name of institution, corporate entity, practice or individual provider)

Doing Business as Name (DBA): _____

Provider Address: _____
*(Street)

*(City) * (State/Province) * (ZIP Code/Postal Code) (Country Code)

*Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN): _____

*National Provider Identifier (NPI): _____

*Provider Contact Name: _____ Title: _____

*Telephone Number: _____ Telephone Number Extension: _____

*Email Address: _____ Fax Number: _____

*Preference for Aggregation of Remittance Data: (e.g., Account Number Linkage to Provider Identifier)

Provider Tax Identification Number (TIN) National Provider Identifier (NPI)

Method of Retrieval: Clearinghouse

Clearinghouse Name: EDS

Vendor Name: _____

*Reason for Submission: New Enrollment Change Enrollment Cancel Enrollment

*Authorized Signature: _____

(The signature of an individual authorized by the provider or its agent to initiate, modify or terminate enrollment. May be used with electronic and paper-based manual enrollment)

Printed Name of Person Submitting Enrollment: _____

Printed Title of Person Submitting Enrollment: _____

Submission Date: _____

Requested ERA Effective Date: _____

Delta Dental of Wisconsin: Electronic Remittance Advice (ERA)/835 Authorization Agreement – Instructions and Enrollment Form

<p>Special Notes</p>	<p>Participation in Dental Electronic Remittance Advice (ERA)/835 is limited to those providers whose practice management software vendor is participating in ERA with one of the clearinghouses listed on page 2.</p> <p>Please contact your practice management software vendor for more details.</p> <p>Participation in ERA is further limited to those providers who participate in Electronic Funds Transfer (EFT)/Direct Deposit. If you are not yet an EFT participant, please also complete the EFT enrollment form on page 3.</p>
<p>Where to submit your completed enrollment form</p>	<p>Please contact your practice management software vendor for information on how and where to submit your enrollment form.</p>
<p>Delta Dental of Wisconsin contact information</p>	<p>Delta Dental of Wisconsin Professional Services Department PO Box 828 Stevens Point, WI 54481 800-836-0490 Fax 715-343-7611 pr@deltadentalwi.com</p>
<p>Enrollment Confirmation</p>	<p>Once enrollment processes are complete, Delta Dental of Wisconsin will notify the provider via email or fax to confirm the ERA start date.</p>
<p>Late or missing ERA or EFT</p>	<p>If your expected ERA or EFT appears to be late or missing, please contact Delta Dental of Wisconsin’s Professional Services Department at 800-836-0490 or pr@deltadentalwi.com.</p>

Delta Dental of Wisconsin Administrative Use Only:

_____ OR _____
 Dentist License Number State Office Location Number Clinic Number DDWI Representative Initials date

Electronic Remittance Advice (ERA)/835 Enrollment Form

PROVIDER INFORMATION

Provider Name _____			
Provider Address _____			
(Street)	(City)	(State)	(ZIP Code)

PROVIDER IDENTIFIERS INFORMATION

Provider Identifiers _____	
Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN) _____	
National Provider Identifier (Individual Provider - NPI1) _____	National Provider Identifier (Organizational Provider - NPI2) _____

PROVIDER CONTACT INFORMATION

Provider Contact Name _____	
Telephone Number _____	Email Address _____

ELECTRONIC REMITTANCE ADVICE INFORMATION

Preference for Aggregation of Remittance Data: Remittance Data is aggregated by Provider Tax Identification Number (TIN).
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ELECTRONIC REMITTANCE ADVICE CLEARINGHOUSE INFORMATION

Clearinghouse Name (check one) <input type="checkbox"/> emdeon®	
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ELECTRONIC REMITTANCE ADVICE VENDOR INFORMATION

Vendor Name (Please provide the name of your practice management software vendor.) _____
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SUBMISSION INFORMATION

Reason for Submission (check one) <input type="checkbox"/> New Enrollment <input type="checkbox"/> Change Enrollment <input type="checkbox"/> Cancel Enrollment		
Authorized Signature (The signature of an individual authorized by the provider or its agent to initiate, modify, or terminate an enrollment) This authority is to remain in full force and effective until Delta Dental of Wisconsin Inc. receives written notification from me/us of its termination in such time and manner as to afford DDWI reasonable opportunity to act on it. _____ Written Signature of Person Submitting Enrollment		
_____ Printed Name of Person Submitting Enrollment		
Submission Date _____	Requested ERA Effective Date _____	

Participation in ERA is limited to those providers who participate in Electronic Funds Transfer (EFT)/Direct Deposit with Delta Dental of Wisconsin.

If you are currently enrolled in EFT with Delta Dental of Wisconsin, please check the statement below.
 I am currently enrolled in EFT with Delta Dental of Wisconsin.

- If you are NOT currently enrolled in EFT with Delta Dental of Wisconsin, you must complete the Electronic Funds Transfer (EFT)/Direct Deposit Enrollment form below to be eligible for ERA.

Electronic Funds Transfer (EFT) / Direct Deposit Enrollment Form

FINANCIAL INSTITUTION INFORMATION

Financial Institution Name	_____
Financial Institution Telephone Number	_____
Financial Institution Routing Number	_____
Type of Account at Financial Institution:	<input type="checkbox"/> Checking <input type="checkbox"/> Savings
Provider's Account Number with Financial Institution	_____
Account Number Linkage to Provider Identifier	_____
Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN)	

SUBMISSION INFORMATION

Reason for Submission	(check one) <input type="checkbox"/> New Enrollment <input type="checkbox"/> Change Enrollment <input type="checkbox"/> Cancel Enrollment
Include with Enrollment Submission (check one)	<input type="checkbox"/> Voided Check <input type="checkbox"/> Bank Letter (A letter on bank letterhead that formally certifies the account owners routing and account numbers)
Authorized Signature (The signature of an individual authorized by the provider or its agent to initiate, modify, or terminate an enrollment)	This authority is to remain in full force and effective until Delta Dental of Wisconsin Inc. receives written notification from me/us of its termination in such time and manner as to afford DDWI reasonable opportunity to act on it.
Written Signature of Person Submitting Enrollment	_____
Printed Name of Person Submitting Enrollment	_____
Submission Date	_____ Requested EFT Start/Change/Cancel Date _____

EXPLANATION OF PAYMENT (EOP) DELIVERY OPTIONS

Select Delivery Option (choose one):	<input type="checkbox"/> E-mail notification with delivery of Explanation of Payment to Delta Dental's website
E-mail to receive direct deposit notification	_____
<input type="checkbox"/> Fax delivery of Explanation of Payment	_____
Fax Number to receive EOP	_____