



Questions? Please contact your EDI Support Vendor for help with EDI enrollment forms  
10/5/2014 (NF, IE)  
<http://www.uhc.com/>

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## UHC Group Multi-Payer Enrollment Instructions – ERA ONLY

- ✓ **BEFORE enrolling, you MUST have a Practice Insight EDI customer account # with billing provider record(s) added.** Please contact your EDI Support Vendor to confirm your EDI setup.

### CHOOSE ONE METHOD- to submit to Practice Insight

- A. **Enrollment Manager:** PI Support Vendors can submit request using this tool.  
B. **Email:** [enrollment@practiceinsight.net](mailto:enrollment@practiceinsight.net)

For each payer listed below, check one “Type of Request”  
N – New      C – Change

N	C		N	C	
<input type="checkbox"/>	<input type="checkbox"/>	AARP MCR Supplemental by UHC (36273)	<input type="checkbox"/>	<input type="checkbox"/>	UHC Community Plan - NE (UFNEP) FKA Americhoice NE. Submit claims to payer ID 87726.
<input type="checkbox"/>	<input type="checkbox"/>	Medica (94265)	<input type="checkbox"/>	<input type="checkbox"/>	UHC Community Plan - NJ (86047) FKA Americhoice NJ, NJ Family, & Personal Care Plus.
<input type="checkbox"/>	<input type="checkbox"/>	United Healthcare (87726) FKA Optimum Choice, MLH, & MAMSI. (Provider Letter Required if request is CHANGE.)	<input type="checkbox"/>	<input type="checkbox"/>	UHC Community Plan - NYU (NYU01) FKA Americhoice NY & Child Health Plus. Submit claims to payer ID 87726.
<input type="checkbox"/>	<input type="checkbox"/>	UHC Community Plan - AZ (03432) FKA Arizona Physicians IPA, & APIPA.	<input type="checkbox"/>	<input type="checkbox"/>	UHC Community Plan – OH, WA (04567) FKA Unison OH & Americhoice. Submit claims to payer ID 87726.
<input type="checkbox"/>	<input type="checkbox"/>	UHC Community Plan - DE, PA, SC (25175) & (04567) Includes: 32006, 62183, & 86049. FKA Americhoice PA, Unison. Submit claims to payer ID 87726.	<input type="checkbox"/>	<input type="checkbox"/>	UHC Community Plan - TN (95378) FKA UHC of River Valley. Submit claims to payer ID 87726.
<input type="checkbox"/>	<input type="checkbox"/>	UHC Community Plan - KS (96385) AKA Kancare.	<input type="checkbox"/>	<input type="checkbox"/>	UHC Community Plan - TX (TEX01) FKA Americhoice. Submit claims to payer 87726.
<input type="checkbox"/>	<input type="checkbox"/>	UHC Community Plan - MI (95467) FKA Great Lakes Health Plan GLHP	<input type="checkbox"/>	<input type="checkbox"/>	UHC Community Plan - WI (WID01) FKA Americhoice. Submit claims to payer 87726.
<input type="checkbox"/>	<input type="checkbox"/>	UnitedHealthOne (81400) & (37602) FKA American Medical Security, Golden Rule (EFT Required for ERA Enrollment at <a href="http://www.optumhealthfinancial.com">www.optumhealthfinancial.com</a> ) All Savers.	<input type="checkbox"/>	<input type="checkbox"/>	UnitedHealthcare West (95959) FKA Pacificare CA, OK, OR, TX, & WA.
<input type="checkbox"/>	<input type="checkbox"/>	UHC Community Plan - MS (95378) Submit claims to payer ID 87726.			



Send completed forms to Practice Insight  
Email: [enrollment@practiceinsight.net](mailto:enrollment@practiceinsight.net)

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## UHC Group Multi-Payer ERA Request Form

**IMPORTANT:** If any payers are marked **CHANGE**--the provider (contact person specified on the request) will receive an email from Optum's **eraManager@enshealth.com** asking them to confirm the request for change of service in the routing of their UHC ERAs. **THE RECIPIENT OF THE EMAIL MUST REPLY TO THE EMAIL WITHIN 3 BUSINESS DAYS.**

<b>Preference for Aggregation of Remittance</b>		
Tax Identification Number: <input type="text"/>	National Provider Identifier: <input type="text"/>	
<b>Provider Information</b>		
Billing NPI:	Tax ID:	
Billing Provider Name:		
Primary Address:		
City:	State:	Zip:
Telephone Number:	Fax Number:	
<b>Contact Information</b>		
Contact Name:		
Telephone Number:	Email:	
<b>EDI Information</b>		
Support Vendor / Reseller:		EDI Cust #:

**ALLOW 4-6 WEEKS FOR PROCESSING**

*If you do not begin receiving ERAs within 45 business days, contact your Practice Insight Support Vendor for assistance.*

# Sample Letter

(Type on Provider's Letterhead)

[Date]

Please accept this as authorization for 87726 ERA delivery for this provider to be moved to Optum.

**Provider Name:** [Billing Group or Practice Name]

**Address:**

**City:**

**State:**

**Zip:**

**TIN:**

**NPI:**

**Assigning Authority:** [Provider's Name]

**Contact Name:**

**Contact Telephone Number:**

**Contact Email:**

Sincerely,

[Provider's Signature]