



FACSIMILE TRANSMITTAL SHEET

TO:	FROM: Ivertex Enrollment Team
COMPANY:	E-MAIL ADDRESS: ENROLLMENT@SOLACE-EMC.COM
FAX NUMBER:	TOTAL NO. OF PAGES INCLUDING COVER:
DATE: 5/31/2011	SENDER'S PHONE NUMBER: 602-439-2525
RE: GA BCBS: Anthem Central	SENDER'S FAX NUMBER: 602-439-0808

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

The following pages contain important information in regards to your EDI Enrollment for:

GA BCBS: Anthem Central

Included in this fax are the forms you need to complete in order to enroll in EDI. To obtain additional copies of the forms, please refer to the download link(s) provided in the Enrollment Instructions page.

Comments:



GA BCBS: Anthem Central

Enrollment Instructions

Thank you for your interest in Electronic Data Interchange (EDI).

Required Documents

The following documents are **required** enrollment documents that must be completed, signed and returned to the BCBS office prior to initiation of electronic claims submission or inquiry.

1. Trading Partner Agreement
<http://www.bcbsga.com/forms/tpaform.html>
2. Trading Partner EDI Registration Form
http://www.bcbsga.com/provider/noapplication/plansbenefits/electronictransactions/notertiary/pw_a082283.pdf?refer=chpproviderbcbsga

To obtain the forms above, please download them from the link below and scroll to the bottom of the page:

http://www.bcbsga.com/wps/portal/chpproviderbcbsga?content_path=provider/noapplication/plansbenefits/electronictransactions/notertiary/pw_a111757.htm&rootLevel=3&label=Private%20Business%20-%20HIPAA%20Companion%20Guide

If you have any questions regarding any of the documents in this package, please phone the BCBSEDI Technology Support Center at 1-888-883-2720

Required Information

We recommend that you have the following information ready before filling out your forms:

Your Submitter Information	Software Vendor Information
<ul style="list-style-type: none"> • Name 	<ul style="list-style-type: none"> • Vendor Name – Ivertex
<ul style="list-style-type: none"> • Address 	<ul style="list-style-type: none"> • Contact – EDI Team
<ul style="list-style-type: none"> • Phone and Fax Numbers 	<ul style="list-style-type: none"> • Vendor Code – n/a
<ul style="list-style-type: none"> • E-mail Address (if any) 	<ul style="list-style-type: none"> • Phone – 602-439-2525
<ul style="list-style-type: none"> • Contact Name (if other than name above) 	<ul style="list-style-type: none"> • Fax – 602-439-0808
<ul style="list-style-type: none"> • Provider PIN numbers for this payer 	<ul style="list-style-type: none"> • Address – PO Box 86609 Phoenix, AZ 85080
<ul style="list-style-type: none"> • Organization or Group PINs for this payer 	<ul style="list-style-type: none"> • Software Name– SolAce EMC
	<ul style="list-style-type: none"> • E-mail – Support@Ivertex.com

Filling out your forms

Trading Partner Agreement

Please complete the Online Trading Partner Agreement with your information.

Trading Partner EDI Registration Form

Header

- Please choose “New” for new applicants

Section 1

- Complete this section with your information

Section 2

- If you are using SolAce directly from your office, please choose “Direct”
 - Software Vendor Name = Ivertex
- If you are a Billing Service, please choose “Billing Service”

Section 3

- Select your Line of Business
- Choose 835 ERA if you would like to receive your EOBs electronically

Section 4 and/or 5

- Complete this section with your Facility or Provider Information

Submitting your forms

It is recommended that you keep a copy of all the forms you will be submitting for your records. Mail the enrollment forms reflecting **original** signatures to:

Blue Cross/Blue Shield of Georgia
EDI Services/G01407
3350 Peachtree Road
Atlanta, GA 30326

It is very important that you complete and return the entire enrollment packet as described above. ***Incomplete packets will not be processed and will be returned to the submitter.***

Waiting for a response

Once the complete provider enrollment packet has been received, the documents will be processed. Processing will take approximately two weeks from the date of receipt. (Remember that mailing time can take as much as five days.)

After processing, a confirmation will be faxed to you as notification to begin filing claims electronically. If neither confirmation nor a returned packet is received after two weeks, contact the Technology Support Center toll-free at 1-502-889-4527.

Testing

Once you have received your Submitter ID and password from BCBS, please call the Ivertex Support Team and set an appointment for a Mailbox setup and Test Transmission.

Please have 25 test claims ready for testing. Test files should consist of a variety of claims that represent the type of claims you will be submitting once production status is achieved. Test claims will not be processed for payment but will be validated against production files; therefore, they must contain valid patient procedure, diagnosis, and provider information.