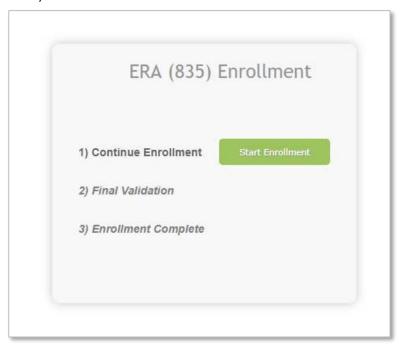


ERA ENROLLMENT

Providers can create an account with this link – <u>SDS Account Creation</u>

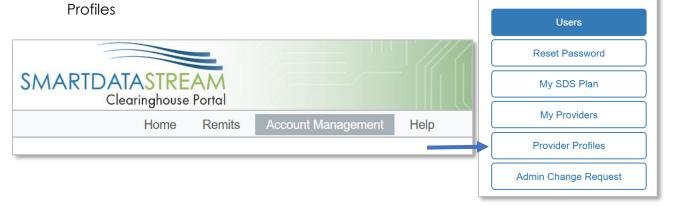
STARTING ERA ENROLLMENT

 After you've logged in and changed your password, you should be immediately prompted to start your ERA enrollment.





If the above screen does not automatically appear you can select Account Management at the top bar. Then select Provider



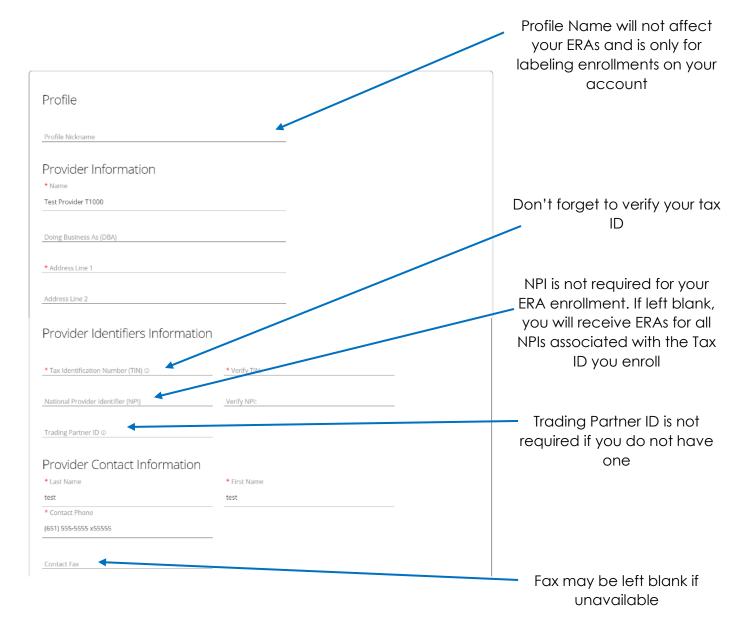
OR

Select Remits at the top bar then Manage Enrollments



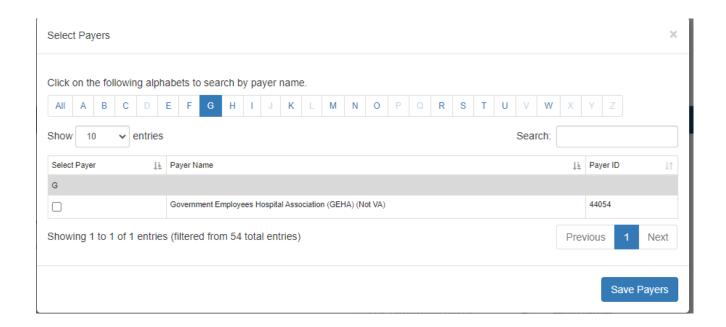


ENROLLMENT FORM

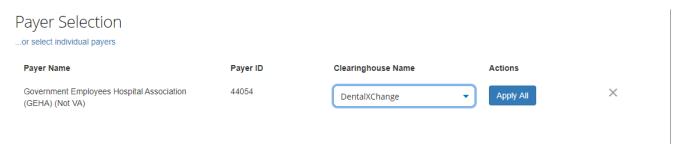




 Under Payer Selection select "or select individual payers" You will then see the screen below:



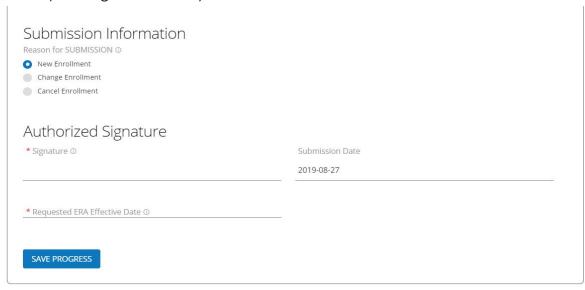
• Select Clearinghouse



- The form will automatically have New Enrollment selected. If you click Save Progress and then come back to it, it will say Change Enrollment.
 - This does not affect your enrollment and only indicates that this is no longer the first time you are accessing this form.
- Type in your name for the signature.



 For the effective date, the soonest date available will be three days after the submission date. Any payments you receive after that submission date will have a corresponding ERA sent to your account.



SUBMIT

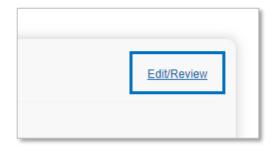
After you click Submit it will redirect you to a page that looks like this. If you see this
page, you have successfully submitted your ERA enrollment.

Account Management

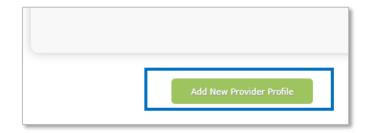
This page is for maintaining account wide preferences such as viewing or re-issuing your API key, or managing payment methods.







 To change contact information, add or remove payers, change retrieval method, or cancel your enrollment you can click on Edit/Review



 To enroll additional tax ID's or NPI's click Add New Provider Profile