



Capario Enrollment
1901 E. Alton Ave. #100
Santa Ana, CA. 92705
Phone: (800) 792-5256 Option 1
Fax: (404) 877- 3324
provider.enrollment@Capario.com

ERA Payer Agreement Instructions for North Dakota Blue Cross Blue Shield (BS057) Wyoming Blue Cross Blue Shield (BS074)

ERA Transactions are available as an additional Capario contracted service. Please ensure you are contracted with Capario to request Electronic Remittance BEFORE requesting ERAs through Capario for either of these payers. If you are unsure about your current status please contact Capario sales at: sales@capario.com or 800-586-6870.

EFT enrollment and transmission is an arrangement between the provider and the Payer. If the Payer offers EFT transactions contact them to determine if they:

- Require you to receive EFTs in order to receive their ERAs
- Charge an additional fee for EFTs/ERAs
- Require you to enroll for EFTs on this ERA enrollment form.

We recommend enrolling using the convenience of our enrollment tool located on the Capario portal. This tool allows you to enter providers, select the payers and transactions for which you want to enroll, and produces pre-filled forms for processing. If you are not currently using the Capario portal, you can contact us at sales@capario.com and our team will ensure that you are set up and will provide a quick tutorial on using the enrollment tool.

Enrollment can be completed without the enrollment tool by following the [specific instructions for this payer shown below.](#)

Guidelines for Enrolling with these Payers

To request ERAs from either of these payers, complete the Noridian Total Onboarding process described below, and also complete the Capario enrollment spreadsheets and email them to our EDI Team.

1. To enroll for ERAs with these payers, go to the Noridian website and login to your account:

- Go to: <https://noridian.totalonboarding.com/Login.aspx?ReturnUrl=%2fdefault.aspx>
- Select Transactions for Noridian Mutual Insurance
 - Opt for 835 Payment Advice (Claim Payment & Remittance Advice)
 - Make sure to use Capario's Submitter ID – CH00016
 - If you have further questions, please follow the Total Onboarding User Guide instructions at: http://www.edissweb.com/docs/shared/provider_tob_manual.pdf

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2. Complete the Capario Enrollment Spreadsheets (located in our Resource Center):

- Capario Provider Spreadsheet - This is completed for each new provider.
http://www.capario.com/downloads/xls/provider_bulk_spreadsheet-Interim.xlsx
- Capario Payer Enrollment Spreadsheet - This is completed when requesting enrollment with a payer for providers previously added to the Capario system. Please note the instruction tab on each spreadsheet form for details about the information to enter in each column.
http://www.capario.com/downloads/xls/enrollment_bulk_spreadsheet-Interim.xlsx

Email the completed spreadsheet(s) to:

provider.enrollment@capario.com

Questions? Contact Capario Enrollment at: (800) 792-5256 Option 1