



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

Payer Agreement Instructions for New Jersey Blue Cross Blue Shield (BS031)

To enroll with this payer complete and send the payer agreement directly to Emdeon. In addition please complete and send the Capario Provider Enrollment Form to our EDI Team. Specific instructions for this Payer are shown below.

If you are a Capario customer then complete the Payer enrollment process BEFORE submitting claims to Capario for this Payer.

If you are not yet a Capario customer please contact Capario sales at: ProviderSales@Capario.com or 800-586-6870.

Guidelines for Enrolling with this Payer

1. Fax or Mail the Payer Forms to:

Emdeon Business Services
Donelson Corporate Ctr Bldg 3
3055 Lebanon Pike Ste 2000
Nashville, TN 37214
Fax: (615) 231-4843

2. Fax or Mail the Capario Provider Enrollment Form to:

Fax: (404) 877-3324
EDI Team
Capario
1901 E. Alton Ave. Suite 100
Santa Ana, CA. 92705

To obtain the Capario Provider Enrollment Form, go to:
www.capario.com/services/resource_center/enrollment_instructions.html

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

Emdeon **Claims** Provider Setup Form

Email: batchenrollment@emdeon.com

Fax: (615) 885-3713

1 Provider Organization

| | | | | | | |
|------------------------------------|--------|--------|--|----------------------|---------|----------|
| Practice/Facility Name | | | | Billing NPI | | |
| Provider Name | | | | | | |
| Provider Specialty Code | | Tax ID | | | Site ID | |
| Practice/Facility Provider Address | Street | | | | | |
| | City | | | State | | Zip Code |
| Contact Name | | | | Contact Phone Number | | |

2 Vendor (Emdeon Certified Vendor used to submit files to Emdeon)

| | | | | | | |
|---------------------|--|--|--|----------------------|--|--|
| Vendor Name | | | | | | |
| Vendor Submitter ID | | | | | | |
| Contact Name | | | | Contact Phone Number | | |

3 Report Method

| | | | | | | |
|-------------|--|--|-------------------------------|--|--|--|
| TSO ID | | | Communication Protocol/Output | | | |
| Report Type | | | Report Format | | | |

4 Payer

M = Medical H = Hospital

Please list additional payers below

Check the Emdeon Payer List to see if additional enrollment is required at: <http://www.emdeon.com/PayerLists/payerlists.php>

| Payer ID | Group ID | Individual ID | NPI ID | Payer ID | Group ID | Individual ID | NPI ID |
|----------|----------|---------------|--------|----------|----------|---------------|--------|
| | | | | | | | |
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5 Confirmations (Enter E-mail address)

| | | | | | | |
|--------------------------------------|--|--|--|--|--|--|
| Confirmations (Enter E-mail address) | | | | | | |
|--------------------------------------|--|--|--|--|--|--|

Section 1 Provider Organization section must be fully completed with Facility/Provider information, failure to complete all fields may result in form rejections. Do not list Vendor or Billing Service information. Billing NPI is required to complete enrollment.

PAYER ID: 22099

SUBMITTER ID:



Emdeon **Claims** Provider Information Form

**This form is to ensure accuracy in updating the appropriate account*

| | | | | | |
|--|------------------------|---------------------|--------|-------------|--|
| 1 Provider Organization | | | | | |
| Practice/ Facility Name | | Provider Name | | | |
| Tax ID | | Client ID | | Site ID | |
| Address | | City/State | | Zip Code | |
| Contact Name | | | | | |
| E-mail Address | | Telephone | | Fax | |
| 2 Vendor <i>(Emdeon certified vendor used to submit files to Emdeon)</i> | | | | | |
| Vendor Name | | Vendor Submitter ID | | Division ID | |
| Contact Name | | | | | |
| E-mail Address | | | | | |
| 3 Payer | | | | | |
| Payer ID | 22099 NEW JERSEY BCBS | | | | |
| Group ID | Individual Provider ID | | NPI ID | | |
| | | | | | |
| 4 Confirmations | | | | | |
| Send Emdeon Claim Confirmations To: | | | | | |
| Special Instructions: | | | | | |
| <ul style="list-style-type: none"> All Payer Registration forms must contain signatures when applicable, stamped signatures or photocopies are accepted. SUBMIT COMPLETED FORM TO: Fax: (615) 231-4843 Email: batchenrollment@Emdeon.com | | | | | |
| EMDEON REVISION FORM DATE: 04/08/08 | | | | | |



Horizon Blue Cross Blue Shield of New Jersey

Horizon Blue Cross Blue Shield of New Jersey ELECTRONIC TRANSACTION AUTHORIZATION

Health Care Professional, Hospital, Facility or Trading Partner Name: _____

Address: _____

City: _____ State: _____ Zip code: _____

Contact: _____

Phone: _____ Fax: _____ E-mail Address: _____

Tax ID: _____ Hospital and Facility Number: _____

(Required for Hospital, Facility, Physician & Other Health Care Professional)

(Required for Hospital and Facility only)

Alpha Suffix(s) _____ NPI Number _____

(Required for Multispecialty Groups with assigned suffix)

Mode of Transmission: Please check only one.

| Specific to: | Rules and Regulations |
|--|---|
| <input type="checkbox"/> HorizonNet 2000 Or <input type="checkbox"/> *Software Vendor | In the case that we use HorizonNet 2000, we agree to authorize Horizon Blue Cross Blue Shield of New Jersey (Horizon BCBSNJ) access to our Horizon BCBSNJ Electronic Submission ID for installation on our computer. In the case that we use a software vendor, we agree to authorize our software vendor access to our Horizon BCBSNJ Electronic Submission ID for installation on our computer. We agree to maintain the confidentiality of our Submission ID and Password and prevent unauthorized users from committing data security violations with our Submission ID and Password. We realize that it is our responsibility to retrieve any and all reports that are put in our electronic mailbox by Horizon BCBSNJ detailing the results of our transmission(s). We agree to notify Horizon BCBSNJ if we discontinue sending electronic transmissions through HorizonNet 2000 or the below named software vendor and before beginning to use any other Trading Partner to send electronic transmissions. |
| <input checked="" type="checkbox"/> *Clearinghouse Or <input type="checkbox"/> *Billing Service | We agree to authorize the billing service or clearinghouse named below to submit our Horizon BCBSNJ claims electronically. We realize that it is our responsibility to assure that we receive from our billing service or clearinghouse any and all reports that are sent electronically from Horizon BCBSNJ to our billing service or clearinghouse detailing the results of our transmission(s). We agree to notify Horizon BCBSNJ if we discontinue sending electronic transmission through the below named trading partner and before beginning to use any other trading partner to send electronic transmissions. |
| <input type="checkbox"/> Hospital, Facility, Physician or Other Health Care Professional Programming Horizon BCBSNJ Specification | We agree to fully program all aspects of the Horizon BCBSNJ Specification for the transactions we desire to send electronically to assure accurate and complete data transmission. We agree to program all transaction specific edits as outlined in the Horizon BCBSNJ Specification to assure a limited number of rejects. We agree to make all programming changes requested by Horizon BCBSNJ as promptly as reasonably possible. We agree to maintain the confidentiality of our Test and Production Submission IDs and Passwords and prevent unauthorized users from committing data security violations with our Submission IDs and Passwords. We realize that it is our responsibility to retrieve any and all reports that are put in our electronic mailbox by Horizon BCBSNJ detailing the results of our transmission(s). We agree to notify Horizon BCBSNJ if we discontinue sending electronic transmissions and before beginning to use other means of electronic transmissions. |

*If you checked Software Vendor, Clearinghouse or Billing Service ("Trading Partner"), please provide the name of your software vendor, clearinghouse, or billing service below:

Name of Trading Partner: EMDEON

Electronic Transactions Available:

Please check the electronic transactions that you are applying for:

| | |
|---|--|
| Claims: <input checked="" type="checkbox"/> Physician or other Health Care Professional Or <input type="checkbox"/> Hospital or Facility | We agree that the information on claims submitted electronically will be true, accurate and complete; and agree to keep such records as are necessary to disclose fully the extent of services and allow Horizon BCBSNJ reasonable access to all source documents and medical records related to any claim. We accept the liability for all claims submitted to Horizon BCBSNJ and will promptly refund any overpayment made by Horizon BCBSNJ on electronic claims. We realize that anyone who falsifies electronic claims information may, on conviction, be subject to fines and/or imprisonment under Federal Law. We agree that it is our responsibility to reconcile claim response reports / messages received from Horizon BCBSNJ, including acknowledgement of claim receipt from Horizon BCBSNJ, to assure our claims were received by Horizon BCBSNJ. |
| <input type="checkbox"/> Requests for Authorization (Req Auth) | We agree that any and all Req Auths sent electronically contain true, accurate and complete information. We agree that it is our responsibility to assure that Horizon BCBSNJ has received our Req Auths by reconciling response reports returned to us. |
| <input type="checkbox"/> Eligibility | We realize that the eligibility information returned by Horizon BCBSNJ is contingent on the information available at the moment of transmission. We understand that eligibility for a particular patient may change between the time of inquiry and the time the claim is processed. Payment determinations will be made based on eligibility at the time that services are provided. |
| <input type="checkbox"/> Referrals | We agree that any and all information contained on our electronic referrals is based on medical necessity. We understand that acceptance of this referral does not guarantee payment. We understand that payments are determined based on contracts and contract limitations. We agree that it is our responsibility to assure that Horizon BCBSNJ has received our referrals by reconciling response reports returned to us. |
| <input type="checkbox"/> Payment Advice | We realize that the payment advice information returned by Horizon BCBSNJ is contingent on the information available at the moment of transmission. Payment determinations will be made based on eligibility at the time that services are provided, and may be subject to change. |
| <input type="checkbox"/> Premium Payment | We realize that this transaction is used for the purpose of reporting payroll deducted and other group premiums for all users sending premium payments to Horizon BCBSNJ. We agree that it is our responsibility to ensure funds are available to cover premiums. |
| <input type="checkbox"/> Benefit Enrollment | We agree that the information submitted electronically will be true, accurate and complete. We realize this transaction is used only to transfer enrollment information from the sponsor of the insurance coverage, benefits, or policy to Horizon BCBSNJ. We accept the liability for all files submitted to Horizon BCBSNJ. |

Signature

Title

Print / Type Name

Date

Mail Completed Form to:

EDI Services PP-11C
 Horizon Blue Cross Blue Shield of NJ
 3 Penn Plaza East
 Newark, NJ 07105-2200
 Fax: 1-973-274-4353