

ERA Enrollment Instructions

GHI - Emblem Health

Attention Providers:

To start receiving your GHI ERAs electronically through EDS, you will need to follow the below instructions required by the payer. After you complete the online ERA Enrollment at the payer, please submit the **Electronic Remittance Advice (ERA) Authorization Agreement** to EDS using one of the below methods in order to complete the enrollment process.

Payer:	GHI		
Payer ID:	13551		
For Enrollment Questions:	Contact the EDS Enrollment Department at (800) 482-3518 or Enrollment@edsedi.com		
Online Enrollment Process	https://rad.pnc.com		
Enrollment Application:	Electronic Remittance Advice (ERA) Authorization Agreement		
Email or Fax Application to:	Enrollment@edsedi.com Fax (800) 389-9152		
Online Enrollment Instructions:	 Select "Register for Portal and Online Payment Service." Once you have completed the registration process, on the Payees/EFT Tab, there is a link for ERA Management next to the bank account information. Select "Create a new Clearinghouse or Direct (Vendor) Configuration" hyperlink. Enter in the following information: Clearinghouse name: DentalXChange Clearinghouse Contact Name: Enrollment Department Telephone Number: (800)576-6412, ext. 461 Email address: Enrollment@dentalxchange.com Provider TIN or NPI Requested ERA effective date (choose a date at least 6 weeks out from date of submission) 		



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Approval Process and Timeframes:	ERA enrollment can take 4-6 weeks for processing. *May require additional testing time.	
Special Instructions:	For training or non-urgent questions, please contact remit.advantage@pnc.com . For questions that require immediate attention, please call the PCS line at 1-877-597-5491.	



400 Vermillion St. Hastings MN 55033

Electronic Remittance Advice (ERA) Authorization Agreement

To start receiving your ERAs from the payer through EDS you will need to follow the instructions below. (* indicates required field)

A. Provider Information						
*Provider Name						
*Provider Address Street						
City	State/Province		Zip Code/Postal Code			
B. Provider Identifiers Information						
* Provider Identifier(s)						
Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN)						
National Provider Identifier (NPI)						
C. Electronic Remitta	nce Advice Informat	ion				
*Preference for Aggregation of Remittance Data (e.g., Account Number Linkage to Provider Identifier)						
Provider Tax Identification	ation Number (TIN)					
National Prov	ider Identifier (NPI)					
D. Submission Information						
*Reason for Submission	*Reason for Submission					
☐ New Enrollment ☐ Change Enrollment ☐ Cancel Enrollment						
Authorized Signature						
Electronic or Printed Signature of Person Submitting Enrollment						
Title of Person Submitting Enrollment						