

Please return to: Conduent EDI Solutions, Inc Attn: MT EDI PO Box 4936 Helena, MT 59604 Or fax to 406-442-4402



<b>EDI SUBMITTER ENROLLMENT FORM.</b> Please print or type. Complete all areas of the Submitter Enrollment Form, unless otherwise indicated.				
Section 1. Classification. Please indicate your classification.				
Software Vendor Billing Agent Clearinghouse				
Section 2. Submission Method. Please indicate how you plan to submit your electronic transactions.				
Asynchronous (Direct Submission to EDI) WINASAP5010				
Section 3. Submitter Information.				
Business Name (If applicable)				
Provider Name (Last, First, MI, and Suffix)				
Business Street Address				
City, State, and Zip Code				
Telephone	Fax			
Email Address	Federal Tax ID Number			
Section 4. Montana Submitter ID.				
If you are currently submitting electronic transactions directly to Montana FAS, please indicate your Montana 7-digit Submitter ID:				
NOTE: This is your Montana DPHHS Submitter ID Assigned by FAS.				
Section 4a. Submitter/Trading Partner ID Number.				
If you are currently submitting electronic transactions directly to EDI Solutions, please indicate your Conduent EDI Solutions 5-digit Submitter ID or 6-digit Trading Partner ID.				
NOTE: This is NOT your Montana submitter ID				
Section 5. Software Vendors Only				

1.800.987.6719 (phone) 1.406.442.4402 (fax) www.acs-gcro.com

If you have indicated that you are a Software Vendor in Section 1, please provide the following information:



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Software Name:	Software Version:		Protocol:	
Do you currently ha	ve clients submitting to EDI Solutions?		Yes	No
Section 6. Contact	Information. Please indicate contact info	rmation.		
Contact Name		Contact Title		
Business Street Addre	ss	1	-	
City, State, and Zip Co	ode			
Telephone		Fax		
Email Address				
Additional Contact	Information. Please indicate additional of	contact information		
	Information. Flease malcate additional t			
Contact Name		Contact Title		
Business Street Addre	200			
Business Street Addre	55			
City, State, and Zip Co	 ode			
Telephone		Fax		
Email Address				

Please attach additional sheets if necessary.



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Section 7. Transactions Available for Transmission.				
Sub-Section 7a. WINASAP5010 (replacing WINASAP2003).				
Request for free WINASAP5010 Software:				
I will download a copy from the Conduent website at http://www.acs-gcro.com/gcro/winasap-software				
X12N 837P (Professional Claim) X12N 837D	(Dental Claim) X12N 837I (Institutional Claim)			
Sub-Section 7b. Standard Transactions. Check all that ap	oply (Submissions other than WINASAP5010)			
X12N 837P (Professional Claim) X12N 837D	(Dental Claim) X12N 837I (Institutional Claim)			
X12N 276 (Claim Status Inquiry) X12N 270 (	Eligibility Inquiry) X12N 278 (Prior Authorization)			
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<b>Section 8. Delimiter Information.</b> If you are submitting X12N transactions directly to Conduent, please provide the following information. (This information is not required if you are using WINASAP5010)				
Default Delimiter (asterisk)  Segment Delimiter to be  Default Delimiter (asterisk)  Default Delimiter (tilde)				
Section 9. Electronic Response Retrieval. Check all that  Montana Submitters can retrieve their electronic responses from the				
Montana Submitters can retrieve their electronic responses from the Host Data Exchange (HDE). If you would like to participate in this service, please complete the section below. For more detailed information regarding electronic remittance advices, please see the 835 Companion Guide located on the Conduent website at http://www.acs-gcro.com/gcro/winasap-software.				
Responses available for X12N Transactions – check all that apply.				
X12N 999 (Implementation Acknowledgement)	X12N 835 (Healthcare Claim Payment/Advice)			
X12N 271 (Eligibility Response)	X12N 277 (Claims Status Response)			
X12N 278 (Prior Authorization Responses)	X12N 277CA (Healthcare Claim Acknowledgement)			
Exception Report (Print Images) ** If you have selected this option you must complete the Business Associate Agreement (BAA). Please call 1.800.987.6719 to request the BAA be faxed or mailed to you or go to <a href="http://www.acs-gcro.com/gcro">http://www.acs-gcro.com/gcro</a> and download the form. You may fax or mail this form to Conduent EDI Solutions, Inc.				



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Provider Billing Agent/Clearinghouse Conduent EDI Solutions, Inc Authorization Form

Provider Billing Agent/Clearinghouse	Conquent EDI Solutions, Inc Authorization Form
Section A. Provider Information.	
Business Name	
Provider Name (Last, First, MI and Suffix)	
Provider Number	Federal Tax ID Number
Business Address	
City, State, and Zip	
Telephone Number	Fax Number
Contact Name	E-mail Address
Coation D. Authorization Ciamatum (required)	
Section B. Authorization Signature (required).	
Provider,	hereby appoints
Provider name /Pro	vider Representative name (please print)
Billing Agent/Clearinghouse name (please print)	Billing Agent/Clearinghouse ACS Trading Partner/Submitter ID
to act as the authorized agent for the nurnose of sub-	mitting health care transactions electronically to Conduent EDI
•	gent/Clearinghouse's access to the following X12N transaction
responses if selected below:	
277-Claim Status Response	271-Eligibility Response
835-Healthcare Claims Payment Advice	278-Prior Authorization Response
Exception Report (Print Image)	999-Implementation Acknowledgement
277CA-Healthcare Claim Acknowledgement	
Provider/Prov	rider Representative name (Please print)
Provider/Provider Representative Signature	