

Authorization Agreement

2600 West 49th St. PO Box 7406 Sioux Falls, SD 57117-7406 1-800-325-5598 www.dakotacare.com

DAKOTACARE ERA Enrollment Instructions

Instructions for completing the ERA enrollment form

- The ERA enrollment form begins on page 2, and ends on page 3.
- Please type or print legibly.
- Use only black or blue ink to complete paper form.
- An electronic enrollment form can be accessed at https://access.dakotacare.com.
- Please allow 4 weeks for completion of the enrollment process, which includes pre-note verification. If after 4 weeks, you do not start receiving ERA files, please contact provider relations at 1-800-325-5598.
- For questions regarding the paper or electronic enrollment process, please call Provider Relations at 1-800-325-5598.
- See Appendix A Data Element Names and Descriptions on pages 3 and 4 for descriptions of each data element collected on the form.

Manual Submission

DAKOTACARE encourages electronic enrollment for more timely and accurate processing. If you are submitting a paper form, please send the form to the following address:

DAKOTACARE
Attn: Provider Relations
2600 W. 49th St.
PO BOX 7406
Sioux Falls, SD 57117-7406

Late/Missing Files

ERA files that have not been received after 4 business days of the corresponding EFT file can be researched by contacting provider relations at 1-800-325-5598.



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DAKOTACARE ERA Enrollment Form

Provide	er Informatio	on (DEG1)						
Provide	er Name							
Provide	r Address							
Street								
City			State/Province		Zip Cod	de/Postal Code		
	-	<i>Information (D</i> ex Identification I	EG2) Number (TIN) or E	mployer Identif	ication Numbe	er (EIN)		
Nationa	al Provider Id	lentifier (NPI)						
Assigni	ng Authority							
Trading	g Partner ID							
Provide	er Contact Inj	formation (DEG	3)					
Provide	er Contact Na	ime						
Title								
Teleph	one Number	()_		Tele	phone Numbe	r Extension		
Email A	Address					7		
Fax Nu	mber	()						
Prefere	nce for Aggre	ce Advice Infori egation of Remi heets if necesso	ttance Data (e.g. A	Account Numbe	r Linkage to Pr	ovider Identifier)		
	Provide	r Tax Identificat	ion Number (TIN)			National Provide	r Identifier (NPI)	
Method	d of Retrieval	l (e.g. download fro	m a health plan websi	te, clearing house,	etc.)			
	<i>nic Remittan</i> ghouse Name		inghouse Informa	tion (DEG8)				
Clearing	ghouse Conta	act Name						
Telepho	one Number	(
Email A	ddress							



PO Box 7406

Sioux Falls, SD 57117-7406

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Submission Information (DI	EG10)						
Reason for Submission:							
New Enrollment							
Change Enrollm	ent						
Cancel Enrollme	ent						
Authorized Signature:		Submission Date:					
This agreement is to remai	n in full force and effect until DAKOTACARE has rec	eived written notification of its termination in such					
time and in such manner a	s to afford DAKOTACARE and the depository a reas	onable time to act.					
Please return this form to:	DAKOTACARE						
	Attn: Provider Relations						
	2600 W. 49 th Street						

3

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Appendix A – Data Element Names and Descriptions

Data Element Name	Data Element Description
DEG1 – PROVIDER INFORMATION	
Provider Name	Complete legal name of institution, corporate entity, practice or
	individual provider
Provider Address – Street	The number and street name where a person or organization can
	be found
Provider Address – City	City associated with provider address field
Provider Address –State/Province	ISO 3166-2 Two Character Code associated with the
	State/Province/Region of the applicable Country
Provider Address – ZIP Code/Postal Code	System of postal - zone codes (zip stands for "zone improvement
	plan") introduced in the U.S. in 1963 to improve mail delivery and
	exploit electronic reading and sorting capabilities
DEG2 – PROVIDER IDENTIFIERS INFORMATION	
Provider Identifiers – Provider Federal Tax Identification	A Federal Tax Identification Number, also known as an Employer
Number (TIN) or Employer Identification Number (EIN)	Identification Number (EIN), is used to identify a business entity
Provider Identifiers – National Provider Identifier	A Health Insurance Portability and Accountability Act (HIPAA)
	Administrative Simplification Standard. The NPI is a unique
	identification number for covered healthcare providers. Covered
	healthcare providers and all health plans and health care
	clearinghouses must use the NPIs in the administrative and financial
	transactions adopted under HIPAA. The NPI is a 10-position,
	intelligence-free numeric identifier (10-digit number). This means
	that the numbers do not carry other information about healthcare
	providers, such as the state in which they live or their medical
	specialty. The NPI must be used in lieu of legacy provider identifiers
	in the HIPAA standards transactions
Provider Identifiers – Assigning Authority	Organization that issues and assigns the additional identifier
	requested on the form, e.g., Medicare, Medicaid
Provider Identifiers – Trading Partner ID	The provider's submitter ID assigned by the health plan or the
	provider's clearinghouse or vendor
DEG3 – PROVIDER CONTACT INFORMATION	
Provider Contact Name	Name of a contact in provider office for handling ERA issues
Provider Contact Name – Title	
Provider Contact Name – Telephone Number	Associated with contact person
Provider Contact Name – Telephone Number Extension	
Provider Contact Name – Email Address	An electronic mail address at which the health plan might contact
	the provider
Provider Contact Name – Fax Number	A number at which the provider can be sent facsimiles
DEG7 – ELECTRONIC REMITTANCE ADVICE INFORMATION	
Preference for Aggregation of Remittance Data (e.g.,	Provider preference for grouping (bulking) claim payment
Account Number Linkage to Provider Identifier)	remittance advice – must match preference for EFT payment



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Data Element Name	Data Element Description				
DEG7 – ELECTRONIC REMITTANCE ADVICE INFORMATION (Continued)					
Preference for Aggregation of Remittance Data (e.g.,	Optional – required if NPI is not applicable				
Account Number Linkage to Provider Identifier) -					
Provider Tax Identification Number (TIN)					
Preference for Aggregation of Remittance Data (e.g.,	Optional – required if TIN is not applicable				
Account Number Linkage to Provider Identifier) -					
National Provider Identifier (NPI)					
Preference for Aggregation of Remittance Data (e.g.,	The method in which the provider will receive the ERA from the health				
Account Number Linkage to Provider Identifier) –	plan (e.g., download from health plan website, clearinghouse, etc.)				
Method Of Retrieval					
DEG8 – ELECTRONIC REMITTANCE ADVICE CLEARINGHOUSE INFORMATION					
Clearinghouse Name	Official name of the provider's clearinghouse				
Clearinghouse Contact Name	Name of a contact in clearinghouse office for handling ERA issues				
Clearinghouse Contact Name – Telephone Number	Telephone number of contact				
Clearinghouse Contact Name – Email Address	An electronic mail address at which the health plan might contact the				
	provider's clearinghouse				
DEG10 – SUBMISSION INFORMATION					
Reason for Submission – New Enrollment					
Reason for Submission – Change Enrollment					
Reason for Submission – Cancel Enrollment					
Authorized Signature	The signature of an individual authorized by the provider or its agent to				
	initiate, modify or terminate an enrollment. May be used with				
	electronic and paper - based manual enrollment				
Submission Date	The date on which the enrollment is submitted				