

Anthem Midwest-EDI Registration Form

Only use for the 835 Remit Advice Transaction

The following will be required to receive the **835 Remit Advice Transaction**:

- Provider or Practice name
- Anthem assigned payee ID Number (found on paper remittance)
- Provider Tax ID number associated with payee ID
- Copy of your paper remittance

Note: Anthem Midwest makes claim payments based on the Payee ID assigned to the provider. Depending upon the payment arrangements between the provider(s) and Anthem, multiple providers may be paid under the same Payee ID. An example of this is multiple providers within the same group practice. Therefore, when a provider in a group practice requests an 835 electronic transaction, by default, all other providers under the same Payee ID will also receive an 835 electronic transaction. We must have every payee ID associated with each tax ID for the practice.

To successfully receive the 835, your payee/tax ID can only be associated with one Anthem submitter ID. In addition, should your tax ID, payee number change, or you switch electronic vendors, please complete a new 835 Provider Maintenance Form. Contact your Network management representative for all changes, deletes or additions to your payee or provider ID.

For further details about the 835 remittance advice transaction, please refer to the 835 Health Care Claim Payment/Advice companion document found on www.edi.anthem.com, under "Transaction Specific Companion Documents".

Provider Name	Tax ID	Anthem Assigned Payee ID
Example: Dr. John Doe		Example: 000000099999
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		

By completing the Anthem Registration Form, I acknowledge receipt of the Trading Partner Agreement and Companion Guide/Document.