How to enroll with ePS for just real time eligibility checks

07/24/2024 5:10 pm EDT

**** Please note, if you submit any request other than real-time eligibility (Claims and/or ERA) you could potentially impact ALL of your claim submissions ****

For any questions, please reach out to support.

Here is how you can enroll with eProvider Solutions (ePS) for eligibility checks (RTE) only.

The ePS enrollment module can be found by navigating to Billing > Enrollment.

Billing	Account	Ma
BILLING		
Billing S	Summary	
Live Cla	ims Feed	
Patient	Payments 2.0)
Day Sh	eet	
Transac	tions	
Remitta	nce Reports	
Unmato	hed ERAs	
Accoun	ts Receivable	•
Patient	Statements	
Product	/Procedure	
Patient	Balance Ledg	ger
Fee Sch	nedule	
Underp	aid Items	
Adjustn	nent Master	
Sales Ta	ax	
Billing L	.og	
Enrollm	ent	

• The screen that appears will begin the process by entering the responsible party's contact information. Once it is filled in, click on **Create**.

Enrollment	Start New	Continue Unsubmitted Manage Submitted
	New	Enrollment - Responsible Party Contact Information
	Please	specify who we can contact about the agreements
		First Name
		Last Name
		Phone Number
		Contact Email
		Create

• The next screen will ask you which NPI you are submitting the request under (if you have multiple). Click on the box to the left of the NPI to select. The system will pull demographic information associated with the NPI for verification. Once selected and the information verified, click on **Continue**.

	New Enroll	ment - Select NPIs		
	Selected	NPI	Owner	
	0	9876543210		
	0	4503280941		
	0	1234578900		
	0	5286621722		

- The following screen is where you will request eligibility enrollment with your payers.
 - You will first want to select "Eligibility" under the Transaction Type drop down.

Enrollment	Start New	Continue Unsubmitted	Manage Submitted					
Nev	v Enrollmei	nt - Select Payers						
Paye	r Name	F	Payer ID	Payer Type		Transaction Type		
Pay	er Name		Payer ID	All	~	✓ All		
						Eligibility	-	
Sea	arch					Remittance		
Availa	able Payers					Institutional Professional		Next

• From here, you can select your payers by entering the payer name or payer id, if known. Click **Search** after you have entered the information. The payers that offer eligibility that meet your search criteria will appear. To select a payer, simply click on Add on the left of the screen.

New Enrollment - Select Payers

Payer Name blue cross Search		Payer ID	Payer -	Гуре	~	Transaction Type Eligibility	٦	
Available Payers							Next	1
	Payer		State	Payer ID	Payer Type		Transaction Type	
Add	Blue Cross Blue Shield OK			00840	Blue Cross / Blue Sh	ield	eligibility	
Add	Blue Cross Community Center	ennial New Mexico		MC721	Blue Cross / Blue Sh	ield	eligibility	
Add	BLUE CROSS NEW JERSEY			22099	Blue Cross / Blue Sh	ield	eligibility	

• Once your payers have been selected, they will appear in a list at the bottom of the screen. You can use this list to ensure that you have selected all of the payers you need, as well as removing any that you do not need. When you are satisfied with the list, click **Continue**.

Selected Payers									
	Payer	State	Payer ID	Payer Type	Transaction Type				
Remove	Blue Cross Blue Shield OK		00840	Blue Cross / Blue Shield	eligibility				
Remove	Aetna	ТХ	60054	Commercial Insurance	eligibility				
Remove	Humana		61101	Commercial Insurance	eligibility				
Remove	Cigna		62308	Commercial Insurance	eligibility				
Remove	Administrative Concepts Inc		22384	Commercial Insurance	eligibility				

• The next and last screen you will see before the requests are submitted is titled Review and Submit. If all looks good to you, click on **Submit**. The requests will route through ePS to the payer.

Review and Submit

Back Continue

Please review the following information regarding the requested enrollments. If everything looks correct, press the Submit button to submit the enrollment requests.

NPI	Payer	Payer ID	Payer Type	Transaction Type Provider ID		Taxonomy Code
9876543210	Blue Cross Blue Shield OK	00840	Blue Cross / Blue Shield	eligibility		207R00000X
9876543210	Aetna	60054	Commercial Insurance	eligibility		207R00000X
9876543210	Humana	61101	Commercial Insurance	eligibility		207R00000X
9876543210	Cigna	62308	Commercial Insurance	eligibility		207R00000X
9876543210	Administrative Concepts Inc	22384	Commercial Insurance	eligibility		207R00000X

Back Submit

• To check on the status of your submitted request, you can do so under the **Managed Submitted** tab. It will list all of your requests and the current state under the **Status** column.

Enro	ollment s ta	rt New Continu	e Unsubmitted Manage Submitted									
All C	All Customers Payer Id Payer Name All Transaction Types All Status Status Date 											
						🗌 Inclu	de Completed 🙄	Sync Current Page with e	PS C Search			
ID	Customer	Payer Id(s)	Payer Name(s)	NPI(s)	Tax Id	Provider Id	Transaction	Status	1. Status Date			
129		02102	Medicare AK	5286621722	567453987	987678656	Claims	Denied	04/19/2023			
134	1	20446	6 Degrees Health Incorporated	5286621722	567453987		Claims	Contact Support	04/26/2023			