

**BILLING PAY TO PROVIDER INFORMATION (PLEASE INCLUDE W9)**

Official Business Name: \_\_\_\_\_  
Doing Business As: \_\_\_\_\_  
Billing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Federal Tax ID: \_\_\_\_\_ Group NPI: \_\_\_\_\_  
Primary Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**PROVIDER INFORMATION**

Primary Service Location: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Website URL: \_\_\_\_\_

**CLEARINGHOUSE INFORMATION**

Clearinghouse Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
\*Availity Customer ID# (**Genkey**): \_\_\_\_\_ Billing Submitter Number: \_\_\_\_\_  
Software Vendor Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
**\*Genkey is required for Availity.**

**AUTHORIZATION STATEMENT SIGNATURE**

Provider (*enter provider/provider representative name*) \_\_\_\_\_ hereby appoints (*enter vendor name*) \_\_\_\_\_  
\_\_\_\_\_ to act as the authorized agent for the purpose of retrieving the 835 electronically from El Paso Health.  
Provider/Provider Representative Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**EL PASO HEALTH PAYER IDs**

El Paso First Health Plans Premier Plan STAR Medicaid HMO	Availity/ Trizetto Provider Solutions Payer ID: EPF02
El Paso First Health Plans CHIP	Availity/ Trizetto Provider Solutions Payer ID: EPF03
El Paso First Health Plan HCO Healthcare Options	Availity/ Trizetto Provider Solutions Payer ID: EPF37
Preferred Administrators	Availity/ Trizetto Provider Solutions Payer ID: EPF10
Preferred Administrators Children's Hospital	Availity/ Trizetto Provider Solutions Payer ID: EPF11
El Paso Health Medicare Advantage	Availity/ Trizetto Provider Solutions Payer ID: EPF07
El Paso First Health STAR+PLUS	Availity/ Trizetto Provider Solutions Payer ID: EPF02

**CONFIRMATION OF TEST FILE**

After submission of the Electronic Remittance Advice Request Form, a test file will be sent to ensure the successful transmission of the 835 file. Please enter the contact information for the representative that will be able to confirm receipt of the test file. Please note that the test file must be confirmed before the process can be completed. Failure to confirm the test file within 30 calendar days will cause the request to be closed and a new request will need to be submitted.

Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_