

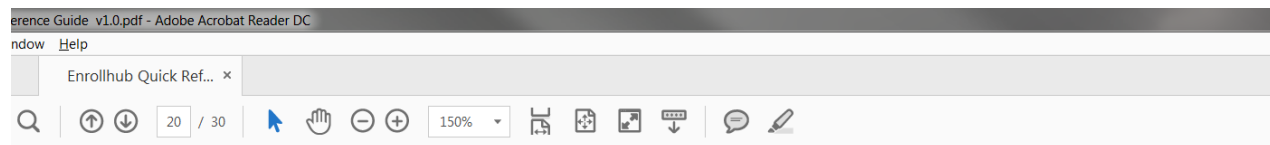
July 2018

## Setting up an EFT account through CAQH

Providers may receive electronic reimbursement by setting up an electronic funds transfer (EFT) account through CAQH® Solutions EnrollHub at the following link: <https://www.caqh.org>.

Personal care agencies (PCAs) are advised to select the **Taxpayer Identification Number (TIN)** option in Step 6 for the *Account Number Linkage to Provider Identifier* page. The TIN option is required because PCAs must submit claims with their Medicaid ID, not their National Provider Identifier (NPI). Selecting the NPI option will cause the enrollment to error out.

Contact the CAQH Help Desk for questions regarding the registration process at **1-844-815-9763, option 1**. If you still have questions, please contact your Anthem Blue Cross and Blue Shield (Anthem) Provider Relations contact — not the Anthem Finance team.



### Step 6: Complete the Account Number Linkage to Provider Identifier and Enrollment Submission sections to establish how the claims will be bulked and coordinating banking details.

**2 Account Number Linkage to Provider Identifier** Selection on how you want to bulk your claim payments. Options are by TIN number or by NPI Number.

Please indicate the provider's preference for grouping (bulking) claim payments.

**Provider Tax Identification Number (TIN)**  
Select this option if this bank account will receive reimbursements for ALL providers associated with the tax identification number indicated in the Provider Details. All providers with this Tax ID will be paid to this bank account.

**National Provider Identifier (NPI)**  
Select this option if this bank account should receive reimbursement for only SOME providers associated with the tax identification number indicated in the Provider Details.  
Indicate the specific billing NPIs that will receive payment to this bank account. If a billing NPI is not listed, claims for that billing NPI will not be paid to this account. Add each NPI one at a time.

Associated NPIs	Action
No records exist.	

Add NPI

This will use the TIN Number that was captured in the Provider Details in Section 1.

Selecting NPI will require the user to enter in the NPI numbers that are being used to bulk claims payments.

Note: To make changes to the Associated NPIs list after the bank record is frozen, create a new bank record with the appropriate NPIs and submit a Change Enrollment Request using the new bank record.

**3 Include with Enrollment Submission**

Please upload a digital image of a voided check or bank letter. The provider name or DBA, routing number and account number that displays below must match the information that appears on the voided check or bank letter that you upload.

<https://mediproviders.anthem.com/wi>