## IMPORTANT ELECTRONIC MEDICAL BILLING AND CONTACT INFORMATION IN MINNESOTA

The following is important electronic medical billing and contact information to help facilitate successful electronic data interchange (EDI) per Minnesota Statute, 176.135 Section 1(a)

Payer Identification	(Insert payer ID XXXXXX) The Payer ID Number is an assigned number by our eBill agent, WorkCompEDI. If
Number	you use another eBill agent other than WorkCompEDI, then it is recommended that you verify with your
	vendor the assigned payer ID number for bill submission to ensure proper EDI routing.
	Consideration: If there are multiple associated payer IDs, rules must be clear when posting IDs to mitigate
	misrouting and potential PHI breach exposure.
How to report the	Payer Identification number is populated in the 5010 ASCX12 837 TR3 as follows:
Payer Identification	Loop 2010BB Payer Name
Number in the	NM108= PI (qualifier)
5010 ASCX12 837 TR3	NM109=Payer ID number.
	Reference Source: 5010 ASCX12 837 TR3 Implementation Guide available at wpc-edi.com
Clearinghouse Contact	WorkCompEDI
Information	Corporate Office
	4250 Veterans Memorial Hwy Suite 301e
	Holbrook, NY 11741
	800.297.6909
	eBill Enrollment and Clearinghouse Support Center
	Phone: 800-297-6909
	Mon-Fri, 8:30 a.m. – 5:30 p.m. ET
	<u>WorkCompEDI.com</u>
Payer Contact	Integrity Insurance
Information	2121 East Capitol Drive
	Appleton, WI 54912
	800.348.1741 ext. 7750
	Integrity@imico.com
How to report a	Claim Number: Claim identification number is reported in the 5010 ASC X12 837 TR3 as follows:
Claim Number in the	Loop 2010 CA Patient Name
5010 ASCX12 837 TR3	REF Segments= Property and Casualty Claim Number
	REF01=Y4 (qualifier)
	REF02= Claim Number
	Reference Source: 5010 ASCX12 837 TR3 Implementation Guide available at wpc-edi.com