



835 Registration

Please list all Apex Providers, along with their associated NPI's, that will be receiving the 835 Payment Advice/Remit Transaction.

Note: Apex makes claims payments based on the Tax id and NPI for the provider. Depending upon the payment arrangements between the provider(s) and Apex, multiple providers may be paid under the same Pay-To Number. An example of this is multiple providers within the same group practice. When a provider in a group practice requests an 835 electronic transaction, all other providers under the same Pay-To Number will also receive an 835 electronic transaction. In the event that the contract is paying to a group practice please list the pay-to NPI.

Trading Partner EDI Information: <input type="checkbox"/> Using a vendor <input type="checkbox"/> Direct to SummaCare Name of Vendor _____ ISA07 Interchange Sender ID Qualifier: <input type="checkbox"/> TIN <input type="checkbox"/> Mutually agreed ISA08 Interchange Receiver ID: _____ GS03 Application Receiver Code: _____

Provider Name	TAX ID Number	National Provider Identifier (NPI)	PAYTO Provider Group Name	PAYTO National Provider Identifier (NPI)

Go Paperless:

Would like to stop receiving paper 835 remits for the Providers listed above?
 YES NO

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