



**Network Provider  
Nurse Practitioner  
Contract**

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## APPENDIX:

ELECTRONIC FUNDS TRANSFER FORM  
SIGNATURE PAGE



## Network Provider Nurse Practitioner Contract

It is hereby agreed between the Office of Management and Enterprise Services Employees Group Insurance Department (EGID), and the Nurse Practitioner named on the signature page, that the Nurse Practitioner shall be a Provider in EGID's network of providers.

This Contract is entered into for the purpose of defining the conditions for reimbursement by EGID to the Nurse Practitioner. It in no way is meant to impact the Nurse Practitioner's decision as to what he or she considers appropriate medical treatment.

### I. RECITALS

- 1.1 EGID (EGID) is a statutory body created by 74 O.S. 2012, §1301 et seq., as amended, to administer and manage certain insurance benefits for employees of the State of Oklahoma.
- 1.2 The Nurse Practitioner is duly licensed by the state of practice as a practitioner of the healing arts. The Nurse Practitioner must satisfy additional credentialing criteria as established by EGID.
- 1.3 The intent of this Contract is to provide access to enhanced quality health care, utilizing managed care components, at an affordable, competitive cost to EGID and its members.
- 1.4 Failure to abide by any of the following provisions may result in non-renewal of the Contract or may be cause for termination.

### II. DEFINITIONS

- 2.1 "Allowable Fee" means the maximum charge payable to a Nurse Practitioner for a specific procedure in accordance with the provisions in Article VI of this Contract. The Nurse Practitioner shall charge the usual and customary fee unless the fee schedule limits otherwise.
- 2.2 "Concurrent Review" means a function performed by EGID or its designee that determines and updates medical necessity for continued inpatient hospitalization.
- 2.3 "Credentialing Plan" means a general guide and process for the acceptance, cooperation and termination of participating Nurse Practitioners and other health care providers.
- 2.4 "Emergency medical condition" means a medical condition manifesting itself by acute symptoms of sufficient severity (including severe pain) so that a prudent layperson, who possesses an average knowledge of health and medicine, could reasonably expect the absence of immediate medical attention to result in a condition described in clause (i), (ii), or (iii) of section 1867(e)(1)(A) of the Social Security Act (42 U.S.C. 1395dd(e)(1)(A)). (In that provision of the Social Security Act, clause (i) refers to placing the health of the individual (or, with respect to a pregnant woman, the health of the woman or her unborn child) in serious jeopardy; clause (ii) refers to serious impairment to bodily functions; and clause (iii) refers to serious dysfunction of any bodily organ or part.

- 2.5 HELP/Wellness (Health Education Lifestyle Planning) means the program established to actively promote responsible behavior and the adoption of lifestyles that are in the best interest of the Plan member's good health.
- 2.6 "Hospital Services" means those acute care inpatient and outpatient hospital services that are covered by the State and Education Employees Health Insurance Plan.
- 2.7 "Medical" means belonging to the study and practice of medicine for the prevention, alleviation or management of a physical or mental defect, illness, or condition.
- 2.8 "Medically Necessary" means services or supplies that, under the provisions of this Contract, are determined to be:
- a) appropriate and necessary for the symptoms, diagnosis or treatment of the medical condition, and
  - b) provided for the diagnosis and treatment of the medical condition, and
  - c) within standards of acceptable, prudent medical practice within the community, and
  - d) not primarily for the convenience of the member, the member's Nurse Practitioner or another provider, and
  - e) any condition which, if left untreated, could deteriorate into a life threatening situation, and
  - f) the most appropriate supply or level of service that can safely be provided.
- For hospital stays, this means that the acute care as an inpatient is necessary due to the kind of services the member is receiving or the severity of the member's condition, and that safe and adequate care cannot be received as an outpatient or in a less intensified medical setting.
- 2.9 "Medical Services" means the professional services provided by a Network Nurse Practitioner and covered by the State and Education Employees Health Insurance Plan.
- 2.10 "Members" means all persons covered by the Group Insurance Plans, including active, retired, or vested employees, survivors and others on approved leave or disability and their covered dependents eligible at the time of service.
- 2.11 "Network Provider" means a licensed practitioner of the healing arts who has entered into this Contract with EGID to accept scheduled reimbursement for covered medical services provided to members.
- 2.12 "Precertification" means a function performed by EGID, or its designee to review and certify medical necessity prior to the receipt of service for hospital admissions and all outpatient surgical procedures.
- 2.13 "Prior Authorization" means a function performed by EGID, or its designee, to review for medical necessity in identified areas of practice as defined at 7.11 of this contract, prior to services being rendered.
- 2.14 "Employees Health Insurance Plan" means the HealthChoice benefit plan designed to enhance the quality of care, and to financially incentivize members to use Network Providers.

- 2.15 "Third Party Payer" means an insurance company or other entity making payment directly to the Nurse Practitioner on behalf of EGID.
- 2.16 "Certification" means a function performed by EGID or its designee to review and certify medical necessity for emergency, holiday or weekend surgeries and observation stays with duration of more than 24 hours within one working day after services are incurred.

### **III. RELATIONSHIP BETWEEN THE EGID AND THE NURSE PRACTITIONER**

- 3.1 EGID has negotiated and entered into this Contract with the Nurse Practitioner on behalf of the individuals who are members of the State and Education Employees Health Insurance Plan. The Nurse Practitioner is an independent contractor who has entered into this Contract to become a Network Nurse Practitioner and is not, nor is EGID in the performance of the provisions of this Contract. Nothing in this Contract shall be construed or be deemed to create a relationship contrary to that of independent contractor for the purposes of this Contract.
- 3.2 EGID and the Nurse Practitioner agree that all of the parties hereto shall respect and observe the practitioner/patient relationship that will be established and maintained by the Nurse Practitioner. The Nurse Practitioner may choose not to establish a practitioner/patient relationship if the Nurse Practitioner would have otherwise made the decision not to establish a practitioner/patient relationship had the patient not been a member. The Nurse Practitioner reserves the right to refuse to furnish services to a member in the same manner as he would any other patient.
- 3.3 Nothing in this Contract is intended to be construed, or be deemed to create any rights or remedies in any third party, including but not limited to, a member or a Network Nurse Practitioner other than the Nurse Practitioner named in this Contract.

### **IV. NURSE PRACTITIONER SERVICES AND RESPONSIBILITIES**

- 4.1 The Nurse Practitioner agrees to provide quality health care in a cost efficient manner at the direction and under the supervision of a licensed physician and within the scope of the physician's routine services.
- 4.2 For the purpose of reimbursement, the Nurse Practitioner shall provide services to members that are medically necessary and covered under the Health Insurance Plan.
- 4.3 The Nurse Practitioner agrees to make reasonable effort to refer covered members to those Network Hospitals, with which EGID contracts, for medically necessary services that the Nurse Practitioner cannot or chooses not to provide. Failure of the Nurse Practitioner to use Network Providers will result in a review pursuant to the credentialing plan.
- 4.4 The Nurse Practitioner must adhere to all statutory guidelines regarding prescription medications and supplies.
- 4.5 The Nurse Practitioner shall participate in the pre-admission certification, concurrent review, and prior authorization procedures provided in Article VII and for purposes of reimbursement to abide by decisions resulting from those reviews subject to rights of reconsideration, review and appeal.

- 4.6 The provider shall submit a current, complete and accurate Oklahoma Uniform Credentialing Application (ODH Form 606) and EGID OUCA Supplement as allowed under OK §63-1-106.2 and Laws 1998, c. 210, § 1 which are incorporated herein by reference. The provider shall notify EGID's Network Manager of any change in the information contained in the Application within 15 days of such change.
- 4.7 The Nurse Practitioner shall reimburse EGID for any overpayments made to the Nurse Practitioner within 30 days of the Nurse Practitioner's receipt of the overpayment notification.
- 4.8 The Nurse Practitioner shall submit to a patient record audit upon 48 hours advance notice.
- 4.9 The Nurse Practitioner shall participate in HELP/Wellness promotions sponsored by EGID, at EGID's allowable under the terms of the promotion.

## **V. EGID SERVICES AND RESPONSIBILITIES**

- 5.1 EGID agrees to pay the Nurse Practitioner compensation pursuant to the provisions of Article VI, subject to appropriate application of procedural coding recommendations.
- 5.2 EGID agrees to grant the Nurse Practitioner the status of "Network Provider" and to identify the Nurse Practitioner as a Network Provider on informational materials disseminated to members.
- 5.3 EGID agrees to continue listing the Nurse Practitioner as a Network Provider until this Contract terminates.
- 5.4 EGID agrees to periodically provide access to a list of all Network Providers.
- 5.5 EGID agrees to provide appropriate identification cards for members.
- 5.6 EGID agrees to adhere to confidentiality of patient's records and to only release pertinent clinical information in accordance with state and federal guidelines.
- 5.7 EGID shall give a 48 hour notice prior to an audit.
- 5.8 EGID shall maintain prior authorization; precertification and concurrent review programs in order to aid its members in making decisions that will maximize medical benefits and reduce their financial risk.

## **VI. COMPENSATION AND BILLING**

- 6.1 The Nurse Practitioner shall seek payment only from EGID for the provision of medical services except as provided in paragraphs 6.3, 6.4, and 6.9. The payment from Employees Health Insurance Plan shall be limited to the amounts referred to in paragraph 6.2.
- 6.2 EGID shall allow benefits for nurse practitioner services at 85% of the prescribed fee schedule amounts designated for services rendered by a licensed physician.
  - a) EGID may reduce the payment by any deductibles, coinsurance and copayments.
  - b) EGID shall have the right to categorize what shall constitute a procedure. EGID and the

- member's financial liability shall be limited to the procedures allowable as determined by EGID, paid by applying appropriate coding methodology, whether the Nurse Practitioner has billed appropriately or not.
- c) The Nurse Practitioner agrees not to charge more for medical services to members than the amount normally charged (excluding Medicare) by the Nurse Practitioner to other patients for similar services. The Nurse Practitioner may, however, contract with other third party payers for services. The Nurse Practitioner's usual and customary charges may be requested by EGID and verified through an audit.
- 6.3 The Nurse Practitioner agrees that the only charges for which a member may be liable and be billed by the Nurse Practitioner shall be for medical services not covered by State and Education Employees Health Insurance Plan, or as provided in paragraphs 6.4 and 6.9. The Nurse Practitioner shall not waive any deductibles, copayments and coinsurance required by EGID, except during times of HELP/Wellness promotions, when the copayment/coinsurance is waived by EGID.
- 6.4 The Nurse Practitioner shall not collect amounts in excess of the Plan limits unless the member has exceeded his/her annual or lifetime maximum.
- 6.5 The Nurse Practitioner shall refund within 30 days of discovery to the member any overpayments made by the member.
- 6.6 In a case in which EGID is primary under applicable coordination of benefit rules, EGID shall pay the amounts due under this Contract. In a case in which EGID is other than primary under the coordination of benefit rules, EGID shall pay only those amounts not payable from other sources pursuant to the applicable coordination of benefit rules, up to EGID's maximum liability under the terms of this Contract.
- 6.7 The Nurse Practitioner shall bill EGID on forms acceptable to EGID within 60 days of providing the medical services. The Nurse Practitioner shall use the current CPT codes with appropriate modifiers, HCPCS codes, and ICD or DSM diagnostic codes, when applicable. The Nurse Practitioner shall furnish, upon request at no cost, all information, including medical records, reasonably required by EGID to verify and substantiate the provision of medical services and the charges for such services if the member and the Nurse Practitioner are seeking reimbursement through EGID.
- 6.8 EGID shall reimburse the Nurse Practitioner within 30 days of receipt of billings that are accurate, complete and otherwise in accordance with Article VI of this Contract. EGID will not be responsible for delay of reimbursement due to circumstances beyond the EGID's control.
- 6.9 The Nurse Practitioner shall not charge the member for medical services denied during pre-admission certification, concurrent review or the prior authorization procedures described in Article VII, unless the Nurse Practitioner has obtained a written waiver from that member. Such a waiver shall be obtained only upon the denial of admission, concurrent review or prior authorization and prior to the provision of those medical services. The waiver shall clearly state that the member shall be responsible for payment of medical services denied by EGID.
- 6.10 EGID shall have the right at all reasonable times and, to the extent permitted by law, to inspect and duplicate all medical and billing records relating to medical services rendered to covered members at no cost to EGID or the member.

## VII. UTILIZATION REVIEW

- 7.1 The Nurse Practitioner shall adhere to and cooperate with EGID's precertification, concurrent review and prior authorization procedures. These procedures do not guarantee a member's eligibility or that benefits are payable, but assure the Nurse Practitioner that the medical services to be provided are covered under the Plan.
- 7.2 The Nurse Practitioner, or his/her representative, shall notify EGID, or its designee, of any admission. The Nurse Practitioner shall request precertification at least three days prior to the scheduled admission. A request for certification shall be made within one working day after an emergency admission or observation stay with duration greater than 24 hours. Such notification shall be at no charge to EGID or the member. Failure to comply with the precertification, concurrent review or prior authorization requirements shall result in the Nurse Practitioner's reimbursement being penalized by 10% if medical necessity is confirmed retrospectively and, if not confirmed, there shall be no reimbursement.
- 7.3 The Nurse Practitioner or his/her representative shall notify EGID or its designee of any outpatient surgical procedure which is to be accomplished outside the Nurse Practitioner's office.
- 7.4 The precertification, prior authorization and concurrent review requirements are intended to maximize insurance benefits assuring that hospital and medical services are provided to the member at the appropriate level of care. In no event is it intended that the procedures interfere with the Nurse Practitioner's decision to order admission or discharge of the patient to or from the hospital.
- 7.5 EGID shall maintain review procedures and screening criteria that take into account professionally acceptable standards for quality medical care in the community. EGID or its designee shall consider all relevant information concerning the member before medical necessity is approved or denied.
- 7.6 EGID, or its designee, shall respond to requests for precertification by immediately assigning a code number to each request.
- 7.7 At the time of the precertification request the Nurse Practitioner should be prepared to give the following information:
  - a) member's name and social security number,
  - b) age and sex,
  - c) diagnosis,
  - d) reason for admission,
  - e) scheduled date of admission,
  - f) planned procedure or surgery,
  - g) scheduled date of surgery,
  - h) name of hospital,
  - i) name of provider, and
  - j) member status (i.e.: employee, dependent).

- 7.8 EGID shall not retrospectively deny any previously approved care. The Nurse Practitioner and/or his/her designee shall update EGID, or its designee, as the member's condition or diagnosis changes. Updated information may result in a change of the originally approved length of stay.
- 7.9 Upon the member's request, EGID shall reconsider any non-approved services. The Nurse Practitioner may submit a formal written appeal to EGID.
- 7.10 The Nurse Practitioner shall request precertification before the admission or referral of members to non-network hospitals. EGID shall review emergency referrals to non-network hospitals to determine whether the admission was medically necessary and an emergency as defined in this Contract.
- 7.11 The Nurse Practitioner shall request prior authorization from the Insurance Board or its designee for the following:
- a) solid organ transplantation, including ABNT/HDCT/peripheral stem cell recovery,
  - b) home health care,
  - c) durable medical equipment,
  - d) home infusion therapies,
  - e) mental health/substance abuse (day and residential treatment),
  - f) bone growth stimulators, and
  - g) breast surgeries, implants, reductions and reconstruction.

### **VIII. LIABILITY AND INSURANCE**

- 8.1 Neither party to this Contract, EGID nor the Nurse Practitioner, nor any agent, employee or other representative of a party, shall be liable to third parties for any negligent act by commission or omission of the other party in performance of this Contract and the terms and provisions herein.
- 8.2 The Nurse Practitioner at his/her sole expense shall maintain a minimum of \$1,000,000 per occurrence and \$1,000,000 aggregate of insurance coverage for professional liability.

### **IX. MARKETING, ADVERTISING AND PUBLICITY**

- 9.1 EGID shall encourage its members to use the services of the Network Nurse Practitioner.
- 9.2 EGID shall have the right to use the name, office address, telephone number and specialty of the Nurse Practitioner for purposes of informing its members and prospective members of the identity of the Network Providers.
- 9.3 The Nurse Practitioner, upon prior approval of EGID, shall have the right to publicize the Nurse Practitioner's status in EGID's network of providers.

### **X. DISPUTE RESOLUTION**

- 10.1 EGID and the Nurse Practitioner agree that their authorized representatives will meet in a timely manner and negotiate in good faith to resolve any problems or disputes that may arise in performance of the terms and provisions of this Contract. Nothing in this Article shall interfere

with either party's rights under Article XI.

## **XI. TERM AND TERMINATION**

- 11.1 It is agreed by the parties that no changes to the Contract, which include coverages or fee reimbursements, shall be made with less than 60 days' notice to all affected parties, but for in the instance of revisions to injectable medications, in which case EGID shall implement the revisions as soon as possible with proper and timely notification to the Providers.
- 11.2 Either party may terminate this Contract with or without cause, upon giving 30 day notice pursuant to 12.2.
- 11.3 Nothing in this Contract shall be construed to limit either party's remedies at law or in equity in the event of a material breach of this Contract.
- 11.4 This Contract shall terminate with respect to a Nurse Practitioner upon:
- a) the loss or suspension of the Nurse Practitioners license or certification respectively, to practice in the State of Practice; or
  - b) failure to maintain Nurse Practitioners professional liability insurance in accordance with this Contract.
- 11.5 Following the effective date of termination, this Contract shall be of no further force or effect, except that each party shall remain liable for any obligations or liabilities arising from activities carried on by it hereunder prior to the effective date of termination of this Contract.
- 11.6 Following termination of this Contract, EGID shall continue to have access to the Nurse Practitioner's records of care and services provided to members for five years from the date of provision of the services to which the records refer as set forth in paragraph 6.10.

## **XII. GENERAL PROVISIONS**

- 12.1 This Contract or any of the rights, duties, or obligations of the parties hereunder, shall not be assigned by either party without the express written consent and approval of the other party.
- 12.2 At any place within this Contract that notice is required, it is the intention of the parties that only those with regard to termination by either party of participation in the Contract must be sent by certified mail, a return receipt requested, at no other time when notice is required by this Contract is there an obligation by either party to use certified mail. The Network Newsletter serves as the primary method by which providers receive all other notifications mandated by the terms of the provider contracts. These notices from EGID may be sent via electronic newsletters distributed electronically to each Network Provider's correspondence email address. Printed newsletters are sent via the postal service to the mailing address on record for providers without internet access or those who have undeliverable email addresses.

- 12.3 Notwithstanding the provisions of paragraph 12.1 of this Contract, EGID may appoint an Administrator to administer any of the terms of the Network Contract referenced herein, and any and all duties or acts required of EGID under this Contract and to receive any notices required by this Contract.
- 12.4 This Contract, together with its exhibits, contains the entire agreement between EGID and the Nurse Practitioner relating to the rights granted and the obligations assumed by the parties concerning the provision of medical services to members. Any prior agreements, promises, negotiations, or representations, either oral or written, relating to the subject matter of this Contract not expressly set forth in this Contract are of no force or effect.
- 12.5 This Contract, or any part, section or exhibit of, or attached to it, may be amended at any time during the term of the Contract by mutual written consent of duly authorized representatives of EGID and the Nurse Practitioner.
- 12.6 This Contract is subject to all applicable Oklahoma State Statutes and Rules and Regulations. Any provision of this Contract that is not in conformity with existing or future legislation shall be considered amended to comply with such legislation. Any interpretations or disputes with respect to contract provisions shall be resolved in accordance with the laws of the State of Oklahoma.
- 12.7 The terms and provisions of this Contract shall be deemed to be severable one from the other, and the determination at law or in a court of equity that one term or provision is unenforceable, shall have no effect on the remaining terms and provisions of this entire Contract, or any one of them, in accordance with the intent and purpose of the parties hereto.
- 12.8 All Providers certify that neither they nor their principals are presently debarred or suspended or otherwise ineligible according to the Excluded Parties List System (EPLS)/Office of Inspector General (OIG) excluded provider lists.
- 12.9 As mandated by HB1086, the Transparency, Accountability, and Innovation in Oklahoma State Government 2.0 Act of 2011, all payments disbursed by the Office of the State Treasurer must be made solely through electronic funds transfer (EFT). Provider/facility hereby agrees to accept EFT payments by July 1, 2013. Provider acknowledges that all health and dental claims received after July 1, 2013, regardless of the date of service, will be denied pending receipt of additional information if EFT payment information is not on file as of July 1, 2013.

## Electronic Funds Transfer (EFT) Authorization Agreement

### Provider Information

Provider Name: \_\_\_\_\_  
Doing Business As Name (DBA): \_\_\_\_\_

### Provider Address

Street: \_\_\_\_\_  
City: \_\_\_\_\_ State/Province: \_\_\_\_\_ ZIP Code/Postal Code: \_\_\_\_\_

### Provider Identifiers Information

Provider Federal Tax Identification Number (TIN) or  
Employer Identification Number (EIN): \_\_\_\_\_  
National Provider Identifier (NPI): \_\_\_\_\_ Provider Type: \_\_\_\_\_

### Financial Institution Information

**A VOIDED CHECK OR A BANK LETTER VERIFYING THE ACCOUNT AND ROUTING NUMBERS IS REQUIRED.**

Financial Institution Name: \_\_\_\_\_  
Financial Institution Routing Number: \_\_\_\_\_  
Type of Account at Financial Institution: \_\_\_\_\_  
Provider's Account Number with Financial Institution: \_\_\_\_\_  
Account Number Linkage to Provider Identifier: \_\_\_\_\_  
 Provider Tax Identification Number (TIN) or  National Provider Identifier (NPI)

You must contact your financial institution to arrange for the delivery of the CORE-required Minimum CCD+ data elements needed for reassociation of the payment and the ERA. Online instructions on how you can determine the status of your EFT enrollment is available at <http://www.ok.gov/sib/Providers/EFT/index.html>

### Submission Information

Reason for Submission  
 New Enrollment  Change Enrollment

### Authorized Signature

I hereby authorize the Employees Group Insurance Department (EGID) to initiate credit entries in accordance with HB 1086 Transparency, Accountability and Innovation in Oklahoma State Government 2.0 Act of 2011 to the account indicated above. I hereby authorize the financial institution/bank named above to credit the same to such account.

Written Signature of Person Submitting Enrollment: \_\_\_\_\_  
Printed Name of Person Submitting Enrollment: \_\_\_\_\_  
Printed Title of Person Submitting Enrollment: \_\_\_\_\_  
Submission Date: \_\_\_\_\_

## EFT INSTRUCTIONS

Please complete this EFT form in its entirety. Leaving required fields blank or failing to attach a voided check or bank letter will result in an incomplete application and/or denied claims. If you have any questions regarding the use of this form or any of the information requirements, please contact us using the information listed at the bottom of page 1 of this form. To ensure the security of your information when submitting this form via email, please submit your form and any attachments in an encrypted WinZip file, then submit the password for the WinZip file in a separate email.

### THE EFT FORM IS A **MANDATORY** PART OF YOUR ENROLLMENT APPLICATION

#### **Provider Information**

Provider Name	Complete legal name of institution, corporate entity, practice or individual provider	Required
Doing Business As Name (DBA)	A legal term used in the United States meaning that the trade name, or fictitious business name, under which the business or operation is conducted and presented to the world is not the legal name of the legal person (or persons) who actually own it and are responsible for it	Optional

#### **Provider Address**

Street	The number and street name where a person or organization can be found	Required
City	City associated with provider address field	Required
State/Province	ISO 3166-2 Two Character Code associated with the State/Province/Region of the applicable country	Required
ZIP Code/Postal Code	System of postal-zone codes (ZIP stands for zone improvement plan ) introduced in the U.S. in 1963 to improve mail delivery and exploit electronic reading and sorting capabilities	Required

#### **Provider Identifiers Information**

Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN)	A Federal Tax Identification Number, also known as an Employer Identification Number (EIN), is used to identify a business entity	Required
National Provider Identifier (NPI)	A Health Insurance Portability and Accountability Act (HIPAA) Administrative Simplification Standard. The NPI is a unique identification number for covered healthcare providers. Covered healthcare providers and all health plans and healthcare clearinghouses must use the NPIs in the administrative and financial transactions adopted under HIPAA. The NPI is a 10-position, intelligence-free numeric identifier (10-digit number). This means that the numbers do not carry other information about healthcare providers, such as the state in which they live or their medical specialty. The NPI must be used in lieu of legacy provider identifiers in the HIPAA standards transactions	Required (when provider has been enumerated with an NPI)
Provider Type	A proprietary health plan-specific indication of the type of provider being enrolled for EFT with specific provider type description included by the health plan in its instruction and guidance for EFT enrollment (e.g., hospital, laboratory, physician, pharmacy, pharmacist, etc.)	Optional

#### **Financial Institution Information**

Financial Institution Name	Official name of the provider's financial institution	Required
Financial Institution Routing Number	A 9-digit identifier of the financial institution where the provider maintains an account to which payments are to be deposited	Required
Type of Account at Financial Institution	The type of account the provider will use to receive EFT payments, e.g., Checking, Saving	Required
Provider's Account Number with Financial Institution	Provider's account number at the financial institution to which EFT payments are to be deposited	Required
Account Number Linkage to Provider Identifier	Provider preference for grouping (bulking) claim payments – must match preference for v5010 X12 835 remittance advice	Required

#### **Submission Information**

Reason For Submission	Check appropriate box. Please note that EFT cannot be cancelled.	Optional
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#### **Authorized Signature**

Written Signature of Person Submitting Enrollment	The signature of an individual authorized by the provider or its agent to initiate, modify or terminate an enrollment. May be used with electronic and paper-based manual enrollment	Required
Printed Name of Person Submitting Enrollment	A (usually cursive) rendering of a name unique to a particular person used as confirmation of authorization and identity	Optional
Printed Title of Person Submitting Enrollment	The printed name of the person signing the form; may be used with electronic and paper-based manual enrollment	Optional
Submission Date	The printed title of the person signing the form; may be used with electronic and paper-based manual enrollment	Optional
	The date on which the enrollment is submitted	Optional



**Network Provider Nurse Practitioner Contract  
Signature Page**

The Office of Management and Enterprise Services Employees Group Insurance Department (EGID), and the Provider, incorporate by reference the terms and conditions of the Network Provider Nurse Practitioner Contract (Contract) into this Signature Page. EGID and Provider further agree that the effective date of the Contract is the effective date denoted on the copy of the executed Signature Page returned to the Provider. The original of the signed document will remain on file in the office of EGID.

**FOR THE NURSE PRACTITIONER:**

\_\_\_\_\_  
Name (Typed or Printed)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
NPI

\_\_\_\_\_  
Federal Tax ID Number

Primary Service Address:  
  
\_\_\_\_\_  
  
\_\_\_\_\_  
  
\_\_\_\_\_

**FOR EGID:**

\_\_\_\_\_  
Diana O'Neal  
Deputy Administrator  
Employees Group Insurance Department

**Please return the completed Application, Signature Page, and required attachments to:**

Office of Management Enterprise Services  
Employees Group Insurance Department  
ATTN: Network Management  
3545 N.W. 58th St., Ste. 110  
Oklahoma City, OK 73112  
Phone: 1-405-717-8790 or 1-844-804-2642  
Fax: 1-405-717-8977  
[EGID.NetworkManagement@omes.ok.gov](mailto:EGID.NetworkManagement@omes.ok.gov)

## Electronic Remittance Advice (ERA) Authorization Agreement

### Provider Information

Provider Name: \_\_\_\_\_

Doing Business As Name (DBA): \_\_\_\_\_

### Provider Address

Street: \_\_\_\_\_

City: \_\_\_\_\_ State/Province: \_\_\_\_\_ ZIP Code/Postal Code: \_\_\_\_\_

### Provider Identifiers Information

Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN): \_\_\_\_\_

National Provider Identifier (NPI) \_\_\_\_\_ Provider Type: \_\_\_\_\_

### Electronic Remittance Advice Information

Preference for Aggregation of Remittance Data (e.g. Account Number Linkage to Provider Identifier)

Provider Tax Identification Number (TIN): \_\_\_\_\_

National Provider Identifier (NPI): \_\_\_\_\_

### Electronic Remittance Advice Clearinghouse Information

Clearinghouse Name: \_\_\_\_\_

Clearinghouse Contact Name: \_\_\_\_\_ Telephone Number: \_\_\_\_\_

### Submission Information

Reason for Submission

New Enrollment

Change Enrollment

Cancel Enrollment

### Authorized Signature

I hereby authorize the Office of Management and Enterprise Services Employees Group Insurance Department to send electronic remittance advice (ERA/835) as designated herein. I am authorized to elect Electronic Remittance Advice (ERA) transactions on behalf of the indicated party and I acknowledge the same by signing below.

Written Signature of Person Submitting Enrollment: \_\_\_\_\_

Printed Name of Person Submitting Enrollment: \_\_\_\_\_

Printed Title of Person Submitting Enrollment: \_\_\_\_\_

Submission Date: \_\_\_\_\_

Please mail, fax or email the completed form or questions to:  
Office of Management and Enterprise Services Employees Group Insurance Department  
3545 N.W. 58th St, Ste., 110, Oklahoma City, OK 73112  
Phone: 405-717-8790 or 800-543-6044 or Fax: 405-717-8977 or 405-717-8702  
EGID.EFTEnroll@omes.ok.gov or [EGID.NetworkManagement@omes.ok.gov](mailto:EGID.NetworkManagement@omes.ok.gov)

# ERA INSTRUCTIONS

Please complete this ERA Form in its entirety. Leaving any required fields blank will result in an incomplete process. If you have any questions regarding the use of this form, or any of the field requirements, please see our contact information listed at the bottom of page 1 of this form. Information about how to check the status of your ERA is available at [www.ok.gov/sib/Providers/Provider\\_EFT/index.html](http://www.ok.gov/sib/Providers/Provider_EFT/index.html)

## **Provider Information**

Provider Name	Complete legal name of institution, corporate entity, practice or individual provider	Required
Doing Business As Name (DBA)	A legal term used in the United States meaning that the trade name, or fictitious business name, under which the business or operation is conducted and presented to the world is not the legal name of the legal person (or persons) who actually own it and are responsible for it	Optional

## **Provider Address**

Street	The number and street name where a person or organization can be found	Required
City	City associated with provider address field	Required
State/Province	ISO 3166-2 Two Character Code associated with the State/Province/Region of the applicable country	Required
ZIP Code/Postal Code	System of postal-zone codes (zip stands for "zone improvement plan") introduced in the U.S. in 1963 to improve mail delivery and exploit electronic reading and sorting capabilities	Required

## **Provider Identifiers Information**

Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN)	A Federal Tax Identification Number, also known as an Employer Identification Number (EIN), is used to identify a business entity	Required
National Provider Identifier (NPI)	A Health Insurance Portability and Accountability Act (HIPAA) Administrative Simplification Standard. The NPI is a unique identification number for covered healthcare providers. Covered healthcare providers and all health plans and healthcare clearinghouses must use the NPIs in the administrative and financial transactions adopted under HIPAA. The NPI is a 10-position, intelligence-free numeric identifier (10-digit number). This means that the numbers do not carry other information about healthcare providers, such as the state in which they live or their medical specialty. The NPI must be used in lieu of legacy provider identifiers in the HIPAA standards transactions	Required (when provider has been enumerated with an NPI)
Provider Type	A proprietary health plan-specific indication of the type of provider being enrolled for ERA with specific provider type description included by the health plan in its instruction and guidance for ERA enrollment (e.g., hospital, laboratory, physician, pharmacy, pharmacist, etc.)	Optional

## **Electronic Remittance Advice Information**

Preference for Aggregation of Remittance Data (e.g. Account Number Linkage to Provider Identifier)	Provider preference for grouping (bulking) claim payment remittance advice – must match preference for EFT payment	Required
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## **Electronic Remittance Advice Clearinghouse Information**

Clearinghouse Name	Official name of the provider's clearinghouse	Required; i.e., Emdeon This should be the clearinghouse who is currently handling your electronic claims for HealthChoice, Oklahoma Department of Corrections and/or Oklahoma Department of Rehabilitation Services Any request for routing of ERAs to another destination will require additional setup and testing.
Clearinghouse Contact Name	Name of a contact in clearinghouse office for handling ERA issues	Optional
Telephone Number	Telephone number of contact	Optional

**Submission Information**

Reason For Submission	Check appropriate box.	Required
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**Authorized Signature**

The signature of an individual authorized by the provider or its agent to initiate, modify or terminate an enrollment. May be used with electronic and paper-based manual enrollment

Required

Written Signature of Person Submitting Enrollment	A (usually cursive) rendering of a name unique to a particular person used as confirmation of authorization and identity	Optional
Printed Name of Person Submitting Enrollment	The printed name of the person signing the form; may be used with electronic and paper-based manual enrollment	Optional
Printed Title of Person Submitting Enrollment	The printed title of the person signing the form; may be used with electronic and paper-based manual enrollment	
Submission Date	The date on which the enrollment is submitted	Optional