



835 Registration Form



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

SummaCare Inc. makes claims payments based on the Tax id and NPI for the provider. Depending upon the payment arrangements between the provider(s) and SummaCare Inc., 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:

Name of Vendor/ISA08 Interchange Receiver ID of the Trading Partner:

Provider Name	Provider/Group TAX ID Number	Provider NPI	PAYTO Group Name	PAYTO Group NPI

Please email the completed form to edisupport@summacare.com
NOTE: Once the 835/ERA has been completed, the paper remittance will be turned off.