



Conduent EDI Provider Enrollment Form

Please print or type. Complete all areas of the Conduent Provider Enrollment Form, unless otherwise indicated.

Section 1. Classification. Please indicate your classification.		
☐ Individual ☐ Group		
Section 2. Submission Method. Please indicate how you plan to submit your electronic transactions.		
☐ WINASAP5010 ☐ Vendor Software ☐ Billing Agent Clearinghouse		
Section 3. Provider Information.		
Business Name (If applicable)		
Provider Name (Last, First, MI, and Suffix)		
Business Street Address		
City, State, and Zip Code		
Telephone	Fax	
Provider Number (Required for Individuals)	Group Provider Number (Required for Groups)	
Email Address (If applicable)		
Section 4. Submitter/Trading Partner ID Number.		
If you are currently submitting electronic transactions directly to Conduent EDI Gateway, please indicate your Conduent EDI Gateway 5-digit Submitter ID or 6-digit Trading Partner ID:		





Section 5. Contact Information. Please indicate contact information. Contact Title Contact Person Business Street Address City, State, and Zip Code Telephone Fax Email Address Additional Contact Information. Please indicate additional contact information. Contact Title Contact Person **Business Street Address** City, State, and Zip Code Telephone Fax Email Address

Please attach additional sheets if necessary





Section 6. Provider Using a Software Vendor, Billing Agent, or a Clearinghouse. If you have indicated that you plan to use Vendor Software, a Billing Agent, or a Clearinghouse to submit your transactions electronically to Conduent EDI Gateway, please provide the following information. (If you plan on using WINASAP5010, you do not need to complete this section.) Sub-section 6a. Type of Service that you use. Please indicate the type of service that you use to submit electronic transactions. ☐ Software Vendor (SV) ☐ Clearinghouse (CH) ☐ Billing Agent (BA) SV/CH/BA Name Contact Person Contact Title Business Address City, State, and Zip Code Telephone Number Fax Number Email Address Sub-section 6b. Provider Using a Software Vendor. If you plan to use Vendor Software, please complete the following information related to your software. Software Software Version: Protocol: Sub-section 6c. Software Vendor, Billing Agent or Clearinghouse Submitter ID or Trading Partner ID. Note: Your Billing Agent or Clearinghouse must be equipped with their own uniquely assigned Conduent EDI Gateway Submitter ID or Trading Partner ID to act on your behalf. Please contact your Software Vendor, Billing Agent/Clearinghouse to confirm their status with Conduent EDI. Please indicate your Software Vendor/Clearinghouse/Billing Agent's 5-digit Submitter ID or 6-digit Trading Partner ID:





Section 7. Transactions Available for Transmission. Sub-Section 7a. WINASAP5010 (replacing WINASAP2003 software). Request for free WINASAP5010 Software: ☐ I will download a copy from the Conduent website at www.acs-gcro.com. X12N 837P (Professional Claim) X12N 837D (Dental Claim) X12N 837I (Institutional Claim) X12N Nursing Facility Claim (X12N 837I) Sub-Section 7b. Standard Transactions (Submissions other than WINASAP5010.) X12N 837P (Professional Claim) X12N 278 (Prior Authorization) X12N 837D (Dental Claim) ☐ X12N 270 (Eligibility Inquiry) X12N 837I (Institutional Claim) X12N 276 (Claim Status Inquiry) Section 8. Delimiter Information. If you are submitting X12N transactions directly to Conduent EDI Gateway, please provide please provide an alternate delimiter if you are not using the default. (This information is not required if you are using WINASAP5010). Element Delimiter to be Segment Delimiter to **Element Delimiter to be** used: be used: used: Default Delimiter (asterisk) Default Delimiter (tilde) Default Delimiter (colon) Section 9. Electronic Response Retrieval. Washington, DC Medicaid providers can retrieve their electronic responses from the Conduent EDI Gateway Internet Data Exchange (iDEx). If you would like to participate in this service, please complete the section below. Responses available for X12N Transactions. X12N 277CA (Claim Acknowledgement) X12N 999 (Functional Acknowledgement) X12N 271 (Eligibility Response) X12N 835 (Healthcare Claim Payment/Advice) X12N 277 (Claims Status Response) X12N 278 (Prior Authorization)





Section 10. Additional Provider List.	
Provider Name	Provider ID

Please attach additional sheets if necessary