



Available Transaction Options for CEDI

The below transaction options should be reviewed prior to completing the CEDI enrollment form(s). More information is available on the CEDI website: <https://www.ngscedi.com>, including the [New Provider Checklist](#).

Claim Submission - Professional Health Care Claim (X12 837P)

This is the transaction used to submit Medicare Durable Medical Equipment (DME) claims. Available options are:

1. Software Vendor
 - ✓ Review the [General Questions You Should Ask Before Choosing a Software Vendor](#) on the CEDI website to verify the vendor's product can build the X12 837 Professional claim.
 - ✓ Verify the software vendor(s) is on the [5010/D.0 Approved Entities List](#) located on the CEDI website.
 - ✓ You may need a Network Service Vendor (NSV) for connectivity to submit claims to CEDI. CEDI also allows suppliers to upload claim files using the CEDI Claims Portal without using an NSV.
2. PC-ACE
 - ✓ CEDI makes the PC-ACE software product available at no cost to submit X12 837 claims.
 - ✓ You will either need to upload the file using the CEDI Claims Portal or an NSV for connectivity to submit claims to the CEDI Gateway.
3. CEDI Claims Portal Direct Claim Entry
 - ✓ This is a web based claims entry option for DME suppliers with small claims volumes.
 - ✓ More information on the CEDI Claims Portal is available at <https://www.ngscedi.com/cedi-claims-portal>.
 - ✓ You will not need an NSV for connectivity to submit claims to the CEDI Claims Portal.

Payment Remittance Advice - Health Care Claim Payment/Advice (X12 835)

This is the transaction to receive the Electronic Remittance Advice.

- ✓ Verify the vendor's product can receive, print and/or auto-post the remittance advice.
- ✓ Check if you will need the free Medicare Remit Easy Print product to print the ERA in a Standard Paper Remit (SPR) format.
- ✓ Check if you will need a Network Service Vendor (NSV) to receive the ERA from CEDI.
- ✓ The CEDI Claims Portal can be used to receive the ERA without an NSV.

Claim Status & Response - Health Care Claim Status Request/Response (X12 276/277)

This is the transaction to submit and receive the electronic claim status request/response.

- ✓ Verify the vendor's product can create the 276 and receive the 277 transactions.
- ✓ You will need a Network Service Vendor (NSV) to exchange the 276/277 with CEDI.
- ✓ The CEDI Claims Portal cannot be used for the 276/277 transaction.



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NCPDP Claims - National Council for Prescription Drug Programs (NCPDP) D.0 Claims

This transaction is only available for use by retail pharmacies.

- ✓ Review the [General Questions You Should Ask Before Choosing a Software Vendor](#) on the CEDI website to verify the vendor's product can build the NCPDP claim.
- ✓ Verify the software vendor(s) is on the [5010/D.0 Approved Entities List](#) located on the CEDI website.
- ✓ You will need a Network Service Vendor (NSV) for connectivity to submit NCPDP claims to CEDI.

IMPORTANT: To stay informed of all CEDI updates, visit the CEDI website at <https://www.ngscedi.com> and sign up for the CEDI Listserv.

For questions, contact the CEDI Help Desk at ngs.cedihelpdesk@anthem.com or at 866-311-9184.