

EDI Enrollment for BlueExchange Medicare Crossover 835s – Michigan Provider

Out-of-state providers should contact their local BCBS Plan for assistance.

This information is for Michigan providers who are registered with BCBSM Provider Enrollment.

To receive electronic 835 remittance files for Medicare Crossover claims processed by a BCBS Plan other than BCBSM, your Billing NPI must be enrolled with BlueExchange*. BCBSM facilitates enrollment on your behalf with the Blue Cross Blue Shield Association.

[Email us](#) at EDIsupport@bcbsm.com to request setup. Be sure to include your:

- Provider full name
- Business/office name
- Authorized Contact (the name and title of the individual within the provider office authorized by the provider to initiate, modify or terminate an enrollment)
- Telephone number
- Email address
- Mailing address
- Billing NPI (as registered with Medicare – specify Type I or Type II)
- Tax ID
- BCBSM Trading Partner/Submitter ID (professional: 5-character ID; facility: tax ID)

Incomplete information cannot be processed. BlueExchange setup will be completed within 3 weeks. This process does not affect how you receive 835s for regular BCBSM business.

*BlueExchange is an electronic inter-Plan clearinghouse used for managing the flow of standard HIPAA-compliant and non-HIPAA transactions between Plans. BlueExchange supports real-time and batch processing of several types of healthcare transactions, including 835 (Health Care Claim Payment/Advice for Medicare Crossover). © Blue Cross Blue Shield Association 2020. All Rights Reserved.

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