

Prescient National's eBilling Process

Prescient National Insurance Services, in partnership with WorkCompEDI, offers electronic billing to streamline billing and reduce payment processing time. This value-added service provides:

- Immediate initiation of payment process due to instant upload of medical bills
- Acknowledgement when a bill has been received by Prescient National, giving the provider peace of mind that bills are in line for processing
- Notification in the form of an electronic EOB when a bill has been processed

How to Enroll for eBilling:

To set up a direct eBilling account with WorkCompEDI, visit:

www.startbillingtoday.com

****For first time submissions to Prescient National, please include a W9 with your bill. Medical records must be included with bill submissions.****

The registration portal will guide providers through setting up an account, submitting test files, and reviewing transaction service options. For assistance, contact the WorkCompEDI Help Desk via email at submitters.prescientnational@workcompedi.com

If bills are already sent to a clearinghouse, there is no need to contact WorkCompEDI. Simply include the following information to correctly route bills:

PAYOR: Prescient National Insurance Services, LLC

Payor ID: LV600

Clearinghouses, Vendors & Pharmacies that inquire about EDI Connectivity:

Clearinghouse, practice management software vendors, or specialty network vendors that wish to exchange EDI with Prescient National can contact WorkCompEDI at vendors.prescientnational@workcompedi.com

WorkCompEDI works with providers nationwide, offering solutions to simplify electronic communication with Prescient National Insurance Services. All inquiries about eBilling related to Prescient National can be directed to:

www.workcompedi.com/prescientnational/

**With eBilling, providers benefit from *work efficiencies* and *faster payments*.
We encourage all providers to contact WorkCompEDI to enroll in eBilling today.**