

Introducing Synergy's New eBilling Process

Synergy Coverage Solutions, in partnership with WorkCompEDI, is offering electronic billing to streamline billing and reduce payment processing time. This value-added service will provide:

- Immediate initiation of payment process due to instant upload of medical bills
- Acknowledgement when a bill has been received by Synergy, 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, please visit:

www.startbillingtoday.com

****For first time submissions to Synergy, 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.scs@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: Synergy Coverage Solutions (SCS)

Payor ID: LS229

Clearinghouses, Vendors & Pharmacies that inquire about EDI Connectivity:

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

WorkCompEDI works with providers nationwide, offering solutions to simplify electronic communication with Synergy Coverage Solutions. All inquiries about eBilling related to Synergy can be directed to:

www.workcompedi.com/scs

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