

- Electronic Fund Transfer (EFT) enrollment is required for a provider to enroll with Nebraska Medicaid.
- Medicaid providers must submit this form to receive payment via EFT (Electronic Fund Transfer). It is also the responsibility of the Medicaid provider to ensure this information is updated, as necessary.
- Nebraska Medicaid transmits the EFT via the NACHA standard CCD + format.
- It is the responsibility of the Provider to contact their financial institution to request the receipt of all data contained within the ACH information field (including the RTN Reassociation Trace Number) of the CCD + Addenda Record. This Trace Number uniquely identifies the transaction set and aids in reassociating payments and remittance advices.
- When enrolling for multiple provider numbers/entities, please complete separate ACH/EFT Enrollment Forms for each.

Please Complete the Following (required fields are indicated with *)		
Enter the 11-digit Nebraska Medicaid-assigned Provider Number:		
If not previously enrolled in Nebraska Medicaid, leave blank. <u> </u>		
Check here if the bank is outside of the United States. \Box		
Per 1902(a)(80) of the Social Security Act, the State shall not provide any payment to any financial institution or entity		
located outside the United States.		
PROVIDER INFORMATION		
Provider Name*		
PROVIDER ADDRESS		
Street*		
City*		
State/Province*		
Zip Code/Postal Code*		
PROVIDER IDENTIFIERS INFORMATION		
PROVIDER IDENTIFIERS		
Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN)*		
National Provider Identifier (NPI)		
OTHER IDENTIFIERS		
Assigning Authority:		
NE Medicaid		
Trading Partner ID		
Provider Taxonomy Code		

PROVIDER CONTACT INFORMATION

Provider Contact Name*		
Telephone Number	Telephone Number Extension	
Email Address		
Fax Number		
FINANCIAL INSTITUTION INFORMATION		
Financial Institution Name*		
FINANCIAL INSTITUTION ADDRESS		
Street*		
City*		
State/Province*		
Zip Code/Postal Code*		
Financial Institution Telephone Number	Telephone Number Extension	
Financial Institution Routing Number*		
Type of Account at Financial Institution* (Select one) □ Checking □ Savings		
Provider's Account Number with Financial Institution*		
ACCOUNT NUMBER LINKAGE TO PROVIDER IDENTIFIER		
Provider Tax Identification Number (TIN)		
National Provider Identifier (NPI)		
SUBMISSION INFORMATION		
REASON FOR SUBMISSION*: (Select one)		
New Enrollment Change Enrollment		
INCLUDE WITH ENROLLMENT SUBMISSION*: (Select one)		
□ Voided Check □ Bank Letter		

AUTHORIZED SIGNATURE

Written Signature of Person Submitting Enrollment¹

Printed Name of Person Submitting Enrollment^{1*}

Printed Title of Person Submitting Enrollment*

Submission Date*

¹ By signing or completing "Printed Name of Person Submitting Enrollment", the submitting individual is attesting and acknowledging on behalf of the Nebraska Medicaid Provider listed above that:

- He or she is authorized to complete and submit this Enrollment Form.
- The information provided is accurate and true.

Submit completed form and attachment via secure Email, fax or mail to: Maximus Nebraska Medicaid Provider Enrollment PO BOX 81890 Lincoln, NE 68501-1890 Email: NebraskaMedicaidPSE@MAXIMUS.com Fax: 844-374-5026

- Direct questions to Nebraska Provider Screening and Enrollment: Phone: 844-374-5022 Fax: 844-374-5026 Email: NebraskaMedicaidPSE@MAXIMUS.com
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