

U. S. DEPARTMENT OF LABOR

EMPLOYMENT STANDARDS ADMINISTRATION
OFFICE OF WORKERS COMPENSATION PROGRAMS
DIVISION OF ENERGY EMPLOYEES OCCUPATIONAL
ILLNESS COMPENSATION
WASHINGTON DC 20210



November 17, 2004

Dear Sir or Madam:

Thank you for your interest in enrolling as a provider in the U.S. Department of Labor's (DOL) Energy Employees Occupational Illness Compensation Program (EEOICP). The Division of Energy Employees Occupational Illness Compensation (DEEOIC) provides benefits to eligible current or former employees of the Department of Energy (DOE), its contractors and subcontractors. To be eligible, an employee must have been diagnosed with a radiogenic cancer, chronic silicosis, beryllium sensitivity, or chronic beryllium disease and employed at a DOE covered facility, atomic weapons employer or beryllium vendor facility during a specific period of time.

Under the EEOICP, once a claimant is found to be eligible for medical benefits, he/she is issued a letter that identifies the accepted condition(s) and describes medical coverage. Medical coverage includes payment for reasonable and customary expenses that are recommended by a qualified physician and are related to the treatment of the accepted condition(s). Our fee schedule will be based on the location of service. Relative Value Units with geographical modifiers based on Centers for Medicare & Medicaid Services (CMS) data can be reviewed at the Department of Labor's website, http://www.dol.gov/esa/owcp_org.htm. To facilitate the processing of medical bills submitted on behalf of an eligible employee, a provider must be issued a unique nine-digit provider identification number.

Each of our eligible claimants will be provided with a medical benefits identification card. On this card, accepted ICD-9 codes are listed for billing purposes. Under our program, the claimant has no out-of-pocket expenses and therefore should not be charged any copay or deductible fees. The claimant's name is listed on this medical benefits identification card, along with our billing address and a toll-free number for billing questions.

Attached is a provider enrollment form for you to complete so that a provider number can be assigned to your facility. The provider enrollment form must be signed by an authorized representative of your firm. DOL is unable to accept a mailing address if it is listed only as a P.O. Box; thus please ensure that a street address is included on the form. **If you are a physician (M.D. or D.O.), you must submit a copy of your medical license along with your enrollment application.**

The Debt Collection Improvement Act of 1996 mandates that payments made by the Federal Government must be sent by electronic funds transfer (EFT). Due to this law, an enrollment form for EFT is also enclosed for your completion. Once a submitted bill has been approved for payment, the U.S. Treasury Department will send payments by EFT directly to your bank account for medical services you have rendered to EEOICP claimants.

Mail your completed enrollment form, EFT forms, and a copy of your medical license to:

**EEOICP
Enrollment Unit
P.O. Box 13400
Tallahassee, Fl. 32317-3400**

You may also fax your provider enrollment forms and medical license to (850) 201-1718. Please do not bill EEOICP until you have received your unique nine-digit provider number. Once you have received your provider identification number, please mail your medical bills to:

**Energy Employees Occupational Illness Compensation Program
P.O. Box 8304
London, KY 40742-8304**

When your provider enrollment forms have been processed, you will be notified by letter of your provider identification number.

After you have submitted a bill, you will receive Remittance Vouchers listing all bills paid on each EFT transaction. We have a toll free number, (866) 272-2682, for your

billing inquiries. The hours of operation for this toll free number are 8:00 A.M. – 8:00 P.M. (Eastern Standard Time).

You may also elect to submit your bills electronically using Electronic Data Interchange (EDI). You may obtain the EDI enrollment form on-line at <http://owcp.dol.acs-inc.com>. For your convenience, we are attaching the EDI Enrollment Form, as well as the Department of Labor Trading Partner Agreement.

Note: To submit bills electronically, a minimum submission of 200 bills per month is required. If you decide to use paper claims, all bills must be submitted using the standard HCFA 1500 (or the OWCP 1500) or UB 92 forms.

You can view and print Remittance Vouchers electronically. For access to this feature, you must complete the EDI Enrollment Form and the Department of Labor Trading Partner Agreement. For your convenience, we are enclosing these forms for your use. There is no minimum number of bills to be submitted for this access. You can also view your three most current Remittance Vouchers online at <http://owcp.dol.acs-inc.com>. This service is available without submission of the EDI Enrollment Form. You will need your new 9-digit provider number, tax ID, and zip code or license number to create a unique user ID and password online.

Some services will require prior authorization. To obtain an authorization, use our medical bill pay website, <http://owcp.dol.acs-inc.com>. You may also request an authorization by fax using the attached authorization templates for general medical services, durable medical equipment, or physical therapy / occupational therapy. These requests should be faxed to 1-800-882-6147.

To assist you in your billing, we are enclosing some helpful hints. If you should have any questions, do not hesitate to contact us at (866) 272-2682. We look forward to our continued relationship in providing benefits to our claimants.

Sincerely,

Department of Energy Employees' Occupational Illness Compensation
ACS – Provider Enrollment Unit

Enclosures: Provider enrollment form and instructions
Helpful hints for billing
EFT (ACH) Vendor Payment form and instructions
EDI Enrollment Form
Department of Labor Trading Partner Agreement
Instructions for Completing the OWCP-1500 Form
Instructions for Completing the UB-92 Form

Provider Enrollment Form

**U.S. Department of Labor
Employment Standards Administration
Office of Workers' Compensation Programs**



OMB Number 1215-0137
Expires: 03/31/2007

Please refer to instructions for completing this form.

Provider Number	Effective Date
FOR DOL USE ONLY	

1. Are you applying for a new enrollment or updating your record?
If update, enter Provider Number or EIN: New enrollment Update

2. What is the earliest date that you treated a participant in any OWCP program?

Practice Information

3. Practice Name	4. Address		
5. City	6. State	7. Zip (9 digits)	
8. Telephone	9. FAX		
10. Type of Practice			
a. <input type="checkbox"/> Individual b. <input type="checkbox"/> facility (For Individual or Facility, complete indicated sections below) c. <input type="checkbox"/> Group (Please see reverse for completion of group enrollment)			

Provider Type (Individual or Facility)

11a. Provider Type Code	11b. Provider Type
11c. If you select "Other Provider" (96) or Non-Medical Vendor (53), please explain:	
12. Tax ID: EIN	SSN
13. Medicare Number (required for hospitals only)	

License and Certification (Individual for M.D. and D.O. only)

14a. Name	14b. License #/ State	14c. Current Lic Expiration Date	14d. Specialty Code(s)	14e. Certification Expiration Date

15. UMWA Health & Retirement Funds Member Number, if applicable:

Billing Address—indicate "same" if identical to Practice Address.

16a. Address

16b. City	16c. State	16d. Zip (9 digits)
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17. I have completed a form for Electronic Funds Transfer (EFT).

18. I am interested in billing electronically

NOTICE: Anyone who misrepresents or falsifies essential information to receive payment from Federal funds may upon conviction be subject to fine and imprisonment under applicable Federal laws.

Signature (Provider or Representative and Title)	Date
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Group Provider Enrollment – #10c

For group practice enrollment, please enter the following information for **each professional** who will provide services under the group EIN. Select from the attached list the Provider Type code that most closely describes the service(s) that the professional provides. Attach separate sheet for additional entries if necessary.

Name	SSN #	Prov Type Code	License #/ State	Current Lic# Exp Date	Specialty Code(s)	Certification Exp Date

Please return this completed form to the appropriate program at the following address to prevent a delay in the processing of your bills.

<i>For Federal Employees' Compensation Act (FECA) Program:</i>	<i>For Black Lung Program:</i>	<i>For Energy Program:</i>	<i>For Longshore Program:</i>
ACS P.O. Box 14600 Tallahassee FL 32137-4600	DOL Black Lung Program P.O. Box 13200 Tallahassee FL 32317-3200	DOL Energy Program P.O. Box 13400 Tallahassee FL 32317-3400	Division of Longshore and Harbor Workers' Compensation 200 Constitution Avenue, Room C-4315 Washington, D.C. 20210
If you have any questions regarding the completion of the form, please call Toll Free: 1-866-335-8319	If you have any questions regarding the completion of the form, please call Toll Free: 1-800-638-7072	If you have any questions regarding the completion of the form, please call Toll Free: 1-866-272-2682	If you have any questions regarding the completion of the form, please call; 1-202-693-0925

Privacy Act Statement

(1) Collection of this information is authorized by the Federal Employees' Compensation Act (20 CFR 10.801), the Black Lung Benefits Act (20 CFR 725.704 and 725.705), the Energy Employees Occupational Illness Compensation Program Act of 2000 (20 CFR 30.701), and the Longshore and Harbor Workers' Compensation Act (20 CFR 702.503). (2) The information collected on this form will be used to ensure accurate medical provider information for payment of medical and vocational rehabilitation bills. (3) Disclosure of your Social Security Number and completion of this form is voluntary; however, failure to provide the information may result in bill payment delays. (4) This information may be furnished to data processing contractors, to the Department of Labor and to the IRS in accordance with law. (5) Furnishing all requested information will facilitate accurate and timely payment for services to the provider.

Public Burden Statement

We estimate that it will take an average of 8 minutes to complete this information collection, including time for reviewing the instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the U.S. Department of Labor, Office of Workers' Compensation Programs, Room S-3524, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

DO NOT SEND THE COMPLETED FORM TO THE ABOVE ADDRESS

Provider Enrollment Form (Instructions)

A brief description of each data element is listed below. Be sure to sign and date the form when you submit it. For further information contact ACS at 1-866-335-8319 (toll free).

- Block 1 Indicate whether this form is being used for a new enrollment, or to update an existing enrollment record. If the form is being submitted to update your record, enter your Provider Number or EIN.
- Block 2 Indicate earliest date you treated any OWCP beneficiary.
- Block 3 Type or print your practice name.
- Block 4 Type or print your practice street address.
- Block 5 Type or print your practice city.
- Block 6 Type or print your practice state.
- Block 7 Type or print your practice zip code (all nine digits).
- Block 8 Type or print your practice telephone number.
- Block 9 Type or print your practice FAX number (if applicable).
- Block 10 Check your practice type—"a" for individual practice, "b" for a facility, or "c" for a group practice. If you checked "c" (group practice), fill out the appropriate parts of Block 10c on the reverse of the form for each professional that will be providing services under the group Provider Number (name, Social Security number, provider type code from list below, license number and State, expiration date of current license, specialty code or codes from the list below, and the date any certification expires). Continue on a separate sheet if necessary.
- Block 11a If you checked "a" or "b" (individual practice or facility) in Block 10, type or print your "Provider Type" code from the list below.
- Block 11b If you checked "a" or "b" (individual practice or facility) in Block 10, type or print the "Provider Type" that corresponds with the code you entered in Block 11a.
- Block 11c If you checked "a" or "b" (individual practice or facility) in Block 10 and selected "Other Provider" (code 96) or "Non-Medical Vendor (code 53), please explain why you are enrolling.
- Block 12 If you checked "a" or "b" (individual practice or facility) in Block 10, type or print your Social Security number and/or your EIN, as appropriate.
- Block 13 If you checked "b" (facility) in Block 10, type or print your Medicare number (for hospitals only).
- Block 14a If you checked "a" (individual practice) in Block 10 and you are an M.D. or a D.O., type or print your name.
- Block 14b If you checked "a" (individual practice) in Block 10 and you are an M.D. or a D.O., type or print your license number and State.

- Block 14c If you checked "a" (individual practice) in Block 10 and you are an M.D. or a D.O., type or print the expiration date of your current license.
- Block 14d If you checked "a" (individual practice) in Block 10 and you are an M.D. or a D.O., type or print your specialty code or codes from the list below.
- Block 14e If you checked "a" (individual practice) in Block 10 and you are an M.D. or a D.O., type or print the expiration date of any certification you currently hold.
- Block 15 Type or print your UMWA Health & Retirement Funds Member Number, if any.
- Block 16a Type or print the address where you want your Remittance Advices and paper checks to be sent. If this address is identical to your billing address above in Blocks 4 through 7, indicate "same" and skip Blocks 16b, 16c and 16d.
- Block 16b Type or print your billing city if this is different from Block 5.
- Block 16c Type or print your billing State if this is different from Block 6.
- Block 16d Type or print your billing zip code (all nine digits) if this is different from Block 7.
- Block 17 Indicate whether you have also completed a form for Electronic Funds Transfer (EFT).
- Block 18 Indicate whether you are interested in billing electronically.

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Provider Type Codes (Blocks 10c, 11a and 11b)

- 01 General Hospital
- 02 Special Hospital/Outpatient Rehabilitation Facility
- 03 Psychiatric Hospital
- 05 Community Mental Health Center
- 19 End Stage Renal Hospital
- 20 Pharmacy
- 25 Physician (MD)
- 26 Physician (DO)
- 27 Podiatrist
- 28 Chiropractor
- 29 Physician Assistant
- 30 Advanced Registered Nurse Practitioner (ARNP)
- 31 CRNA
- 32 Psychologist
- 34 Licensed Midwife
- 35 Dentist
- 36 Registered Nurse (RN)
- 37 Licensed Practical Nurse (LPN)
- 38 Nursing Attendant
- 39 Massage Therapist
- 40 Ambulance
- 41 Contract Nurse
- 42 Air/Water Ambulance Company
- 43 Taxi

44 Public Transportation
45 Private Transportation
46 Hospice
50 Independent Laboratory
51 Portable X-Ray Company
52 Alternative Medicine
53 Non-Medical Vendor
54 Prosthetics/Orthotics
55 Vocational Rehabilitation (Training, Tuition and Schools)
56 Vocational Rehabilitation Counselor
57 Rehabilitation Maintenance
58 Assisted Re-employment
59 Relocation Expenses
60 Audiologist/Speech Pathologist
61 Second Opinion Contractor
62 Optometrist
63 Optician
65 Home Health Agency
66 Rural Health Clinic
68 Federally Qualified Health Center
69 Birthing Center
70 HMO or PHP
71 Physical Therapist
72 Occupational Therapist
73 Pulmonary Rehabilitation
74 Outpatient Renal Dialysis Facility
75 Medical Supplies/Durable Medical Equipment (DME)
76 Case Management Agency
77 Social Worker
78 Blood Bank
79 Alternative Payee
80 Pay-to-Intermediary
88 Ambulatory Surgery Center
89 Federal Facility (VA Hospital)
90 Skilled Nursing Facility (SNF)—Medicare Certified
91 Skilled Nursing Facility (SNF)—Non-Medicare Certified
92 Intermediate Care Facility (ICF)
93 Rural Hospital Swing Bed
94 Boarding House
95 Insurance Company (Third Party Carriers)
96 Other Provider
97 Billing Agent
98 Lien holder

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Provider Specialty Codes (Blocks 10c and 14d)

01	Adolescent Medicine	51	Rheumatology
02	Allergy	52	Abdominal surgery
03	Anesthesiology	53	Cardiovascular surgery
04	Cardiovascular Disease	54	Colon and rectal surgery
05	Dermatology	55	General surgery
06	Diabetes	56	Hand surgery
07	Emergency Medicine	57	Neurological surgery
08	Endocrine Medicine	58	Orthopedic surgery
09	Family Practice	60	Plastic surgery
10	Gastroenterology	61	Thoracic surgery
11	General Practice	62	Traumatic surgery
12	Preventative Medicine	63	Urological surgery
13	Geriatrics	64	Other physician specialty
14	Gynecology	65	Maternal fetal medicine
15	Hematology	70	Adult, dentures only
16	Immunology	71	General dentist
17	Infectious Diseases	72	Oral surgeon, dentist
18	Internal Medicine	74	Other dentist
20	Neoplastic Diseases	75	Adult primary care nurse practitioner
21	Nephrology	76	Clinical nurse specialist
22	Neurology	77	College nurse practitioner
24	Neuropathology	78	Diabetic nurse practitioner
25	Nutrition	80	Family/Emergency nurse
26	Obstetrics	82	Geriatric nurse practitioner
27	Obstetrics and Gynecology	84	Nurse anesthesiologist
28	Occupational Medicine	85	Nurse midwife
29	Oncology	86	OB/GYN nurse practitioner
30	Ophthalmology	88	Orthodontist
31	Otolaryngology	90	Occupational therapist
32	Pathology	91	Physical therapist
33	Pathology, clinical	92	Speech therapist
34	Pathology, forensic	93	Respiratory therapist
40	Pharmacology	95	Aged/disable waiver
41	Physical medicine and rehab	96	Develop services waiver
42	Psychiatry	97	Channeling waiver
44	Psychoanalysis	98	Comm supp living arrangement
45	Public Health	99	Other
46	Pulmonary diseases		
47	Radiology		
48	Diagnostic radiology		
50	Therapeutic radiology		