

EDI Software Vendor (if applicable): $\qquad$
Address: $\qquad$
Contact Name: $\qquad$ Phone: $\qquad$ Email: $\qquad$
Note: Testing will be required on all new requests. You will be contacted via email once your application has been processed.

## Please indicate EDI transaction type being requested to send/receive:

$\square$
$\square$
$\square$
$\square$
$\square$

837 Professional Claim
$\square 278$ Prior Authorization/Referral Request
$\square 820$ Capitation Payments
$\square$ 834 PMP Roster
$\square$ 276/277 Claim Status Request/Response

## Signature \& Date

## Authorized Signature:

$\qquad$ Date: $\qquad$

Please submit form by email to okxixEDل@xc.com
DXC Technology, Attn: EDI Department | 2401 NW 23rd Street, Suite 11 | Oklahoma City, OK 73107
Questions about this form or EDI procedures? Please call the EDI Helpdesk at 1-800-522-0114 option 2, 2 or email: okxixEDI@dxc.com

