

Medicaid of Minnesota

Attention Providers:

To start sending your Medicaid of Minnesota claims through DentalXChange you will need to follow the instructions below required by the payer.

Payer:	Medicaid of Minnesota
Payer ID:	CKMN1
For Enrollment Questions:	Contact the DentalXChange Enrollment Department at Enrollment@dentalxchange.com
Payer Enrollment Application:	Minnesota Health Care Program (MHCP) Provider Setup Form
Upload, Email or Fax Application to:	Enrollment@dentalxchange.com Fax (800) 866-0006
Approval Process and Timeframes:	Payer estimates 30 business days from the date of submission.

4/17/23





Minnesota Health Care Programs (MHCP)

Provider Setup Form

For use by Clearinghouses, **Billing Organizations** and providers

CLEARINGHOUSE/BILLING ORGANIZATION SUB/	MITTER ID CLEARINGHOUSE/	CLEARINGHOUSE/BILLING ORGANIZATION NAME		
NAME OF PERSON COMPLETING THIS FORM	ADDRESS	ADDRESS		
PHONE NUMBER	CITY	STATE ZIP CODE		
MHCP Pay-To Provider				
PAY-TO PROVIDER NAME	NPI/UMPI	LINK TO CLEARINGHOUSE/BILLING ORGANIZATION SUBMITTER ID - EFFECTIVE DATE (MM/DD/YYYY)		
PAY-TO PROVIDER CONTACT NAME	PHONE NUMBER	REMOVE LINK TO CLEARINGHOUSE/BILLING ORGANIZATION SUBMITTER ID – EFFECTIVE DATE (MM/DD/YYYY)		
PAY-TO PROVIDER SIGNATURE	DATE (MM/DD/YYYY)	CHOOSE ONE		
		Claim ERA Both		
-	NPI/UMPI	LINK TO CLEARINGHOUSE/BILLING ORGANIZATION SUBMITTER ID		
	NPI/UMPI			
MHCP Pay-To Provider PAY-TO PROVIDER NAME PAY-TO PROVIDER CONTACT NAME	NPI/UMPI PHONE NUMBER	LINK TO CLEARINGHOUSE/BILLING ORGANIZATION SUBMITTER ID		
PAY-TO PROVIDER NAME		LINK TO CLEARINGHOUSE/BILLING ORGANIZATION SUBMITTER ID EFFECTIVE DATE (MM/DD/YYYY) REMOVE LINK TO CLEARINGHOUSE/BILLING ORGANIZATION		
PAY-TO PROVIDER NAME PAY-TO PROVIDER CONTACT NAME PAY-TO PROVIDER SIGNATURE	PHONE NUMBER	LINK TO CLEARINGHOUSE/BILLING ORGANIZATION SUBMITTER ID EFFECTIVE DATE (MM/DD/YYYY) REMOVE LINK TO CLEARINGHOUSE/BILLING ORGANIZATION SUBMITTER ID – EFFECTIVE DATE (MM/DD/YYYY) CHOOSE ONE		
PAY-TO PROVIDER NAME PAY-TO PROVIDER CONTACT NAME PAY-TO PROVIDER SIGNATURE WHCP Pay-To Provider	PHONE NUMBER	LINK TO CLEARINGHOUSE/BILLING ORGANIZATION SUBMITTER ID EFFECTIVE DATE (MM/DD/YYYY) REMOVE LINK TO CLEARINGHOUSE/BILLING ORGANIZATION SUBMITTER ID – EFFECTIVE DATE (MM/DD/YYYY) CHOOSE ONE		
PAY-TO PROVIDER NAME PAY-TO PROVIDER CONTACT NAME	PHONE NUMBER DATE (MM/DD/YYYY)	LINK TO CLEARINGHOUSE/BILLING ORGANIZATION SUBMITTER ID EFFECTIVE DATE (MM/DD/YYYY) REMOVE LINK TO CLEARINGHOUSE/BILLING ORGANIZATION SUBMITTER ID – EFFECTIVE DATE (MM/DD/YYYY) CHOOSE ONE Claim ERA Both		