

Dear Provider:

Thank you for your interest in participating as a provider of medical services for programs administered by the U.S. Department of Labor's Office of Workers' Compensation Programs (OWCP). The OWCP administers the Federal Employees' Compensation Act (FECA), the Black Lung Benefits Act (BLBA), and the Energy Employees Occupational Illness Compensation Program Act (EEOICPA).

OWCP has contracted with Affiliated Computer Services (ACS) to provide medical bill processing services to those three programs. As part of their benefit structure, these programs reimburse medical and non-medical providers for services rendered for the care and treatment of a claimant's compensable condition.

To process your bills, each provider must be enrolled with ACS. Please complete the enclosed provider enrollment form so that a provider identification number can be assigned to you. Instructions for completing the enrollment form and a list of provider types and specialty codes are also included.

The Debt Collection Improvement Act of 1996 includes the requirement that payments made by the Federal Government be sent by electronic funds transfer (EFT). EFT payments **are mandatory**, simplify and speed the billing process and reduce the incidence of billing errors. Therefore, an enrollment form for EFT is enclosed. A remittance advice listing all bills paid on each EFT transaction will be sent to your mailing address.

You must submit current licensure information on the completed enrollment application. Moreover you must maintain appropriate current licensure in order to receive payments under our programs. Where large group practices have providers in the group who are not providing medical services to our program on a regular basis, the group practice is responsible for monitoring the licensure of their entire group.

You may register as a participant in any or all three of OWCP's compensation programs. Please be sure to send the completed package(s) to the appropriate program(s) at the address (es) listed on P. 2 of the Form OWCP-1168.

Please be aware that OWCP, in an effort to assist claimants seeking medical services, is now providing an on-line search capability by one or more of the following: specialty, name, city, state, and zip code. The provider look up feature is meant as a customer service feature for those who may be seeking certain medical services in their area. The FECA program provides search capability for physicians enrolled in their program. In addition to physicians, the EEOICPA program is providing a search capability for home health aides and

hospice care. FBLP will include all provider types for the provider look-up with the exception of provider type 53, non-medical vendors from the search. Please advise us in writing when you submit your enrollment application if for some reason you do not wish to be included in this service. Customers using this look-up feature will be advised that this is not an endorsement, referral or an agreement to reimburse for medical services rendered, as the fact that a provider is listed in no way constitutes an endorsement of the provider or that provider's services by the Department of Labor and OWCP. Nor does it guarantee that the medical provider will be reimbursed by OWCP for specific medical services that the provider has billed directly to OWCP or that a medical provider will agree to provide medical services to a particular claimant. The appearance of a specific medical provider's name in the listing of providers in a certain specialty does not require that provider to treat a particular claimant, even if OWCP has already advised the claimant in writing that medical treatment for a particular condition within the provider's listed specialty has been authorized.

You will be notified by mail once your enrollment package has been processed. Once you have received your ACS provider number, you may submit your bills to the appropriate program at the following address:

US Department of Labor
OWCP/FECA
P.O. Box 8300
London, KY 40742-8300

DEEOIC
P.O. Box 8304
London, KY 40742-8304

DCMWC/Black Lung
P.O. Box 8302
London, KY 40742-8302

If you have any questions regarding this information, please contact us at: 1-800-638-7072. Our business hours are Monday through Friday from 8:00 am to 8:00 pm, Eastern Time.

NOTICE: Please be aware that continued participation as a medical provider under the three DOL programs above is contingent on your maintaining good standing as a medical provider under other federal health benefit programs such as Medicare—exclusion as a medical provider in those circumstances operates as an automatic exclusion under the above-entitled programs administered by OWCP. (See e.g. 20 C.F.R. §§ 10.815, 30.715 and 702.431)



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? <input type="checkbox"/> New enrollment <input type="checkbox"/> Update If update, enter Provider Number or Employer Identification Number (EIN):	1a. Program <input type="checkbox"/> FECA <input type="checkbox"/> Black Lung <input type="checkbox"/> Energy
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2. What is the earliest date that you treated a participant in any OWCP program?

Practice Information

3. Practice Name	4. Practice's Physical Address
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5. City	6. State	7. Zip (9 digits)
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8. Telephone	9. FAX	9a. Email Address
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10. Type of Practice a. Individual b. Facility (Provider Types: 01, 02, 03, 05, 46, 89, 90, 92, 93, 94)
c. Group (Please see reverse for completion of group enrollment)

Provider Type (Individual or Facility) (Please see attached listing)

11a. Provider Type Code	11b. Provider Type Description (see attachment)
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11c. If you select "Other Provider" (96) or Non-Medical Vendor (53), please explain:

12. Tax ID: (EIN or SSN)

13. Required for hospitals only 13a. Medicare Number

13b. NPI: 1.	13c. Taxonomy Code(s): 1.
2.	2.
3.	3.

License and/or Certification required for all Applicants (Individual for M.D. and D.O. only)

14a. Name	14b. License No./ State	14c. Current License Expiration Date	14d. Specialty Code(s)	14e. Certification Expiration Date

15. United Mine Workers' of American (UMWA) 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 ACH Vendor Payment/Electronic Funds Transfer (EFT) form.

18. I am interested in billing electronically (check one): P2P Link EDI Web Submission

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 list on page 4 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/EIN	Provider Type Code	License No./ State	Current License No. Expiration Date	Specialty Code(s)	Certification Expiration Date

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

For Federal Employees' Compensation Act (FECA) Program:	For Black Lung Program:	For Energy Program:
OWCP/FECA P.O. Box 8300 London, KY 40742-8300	DCMWC/Black Lung P.O. Box 8302 London, KY 40742-8302	DEEOIC P.O. Box 8304 London, KY 40742-8304
If you have any questions regarding the completion of the form, please call Toll Free: 1-850-558-1818	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

Privacy Act Statement

Collection of this information by OWCP is necessary for its administration of the Federal Employees' Compensation Act, the Black Lung Benefits Act and the Energy Employees Occupational Illness Compensation Program Act and is authorized under 20 CFR 10.801, 20 CFR 30.701, and 20 CFR 725.704 and 725.705. The information provided will be used to ensure accurate payment of medical and vocational rehabilitation provider bills and is protected by the Privacy Act of 1974, as amended (5 USC 552a) in accordance with the following systems of records: DOL/GOVT-1, DOL/ESA-6 and DOL/ESA-49, published in the Federal Register, Vol. 67, page 16816, April 8, 2002, or as updated and republished. Completion and submission of this form is voluntary; however, failure to provide the information (including SSN or EIN) will result in substantially delayed payment of bills. This information will be furnished to OWCP and its data processing contractors, and may also be disclosed to other federal and state agencies in connection with the administration of other programs, to the Department of Justice for litigation purposes, and to medical and other provider review boards. Additional disclosures may be made through the routine uses for information contained in the referenced systems of records.

Public Burden Statement

Under the Paperwork Reduction Act, persons are not required to respond to a collection of information unless such collection displays a valid OMB control number. 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**

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 Affiliated Computer Science or Office of Workers' Compensation Programs at the telephone numbers indicated on the form.

- 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 Employer Identification Number.
- Block 1a Check all programs in which you want to enroll as a provider.
- 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 9a Type or print your practice email address (if applicable).
- Block 10 Check your practice type---"a" for individual practice, "b" for a facility if you are one of the provider types listed (refer to the list of provider type codes below), or "c" for a group practice. Black Lung only: providers should disregard group practice information. If you checked "c" (group practice), fill out the appropriate parts of Block 10c on page two 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", "b" or "c" (individual practice, group 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", "b" or "c" (individual practice, group or facility) in Block 10, type or print your Social Security number and/or your EIN, as appropriate.

- Block 13a For hospitals only, type or print your Medicare number.
- Block 13b For hospitals only, type or print your National Provider Identifier (NPI) number(s). Use as many lines as needed.
- Block 13c For hospitals only, type or print all applicable taxonomy codes.
- 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. Attach a copy of current M.D. or D.O. license.
- 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. This license must be kept current to continue receiving payment.
- 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 completed an ACH Vendor Payment or Electronic Funds Transfer (EFT) form.
- Block 18 Indicate whether you are interested in billing electronically by checking the first box. If you check the first box, also indicate which of the three billing methods you will use.

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Provider/Hospital 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
- 25 Physician MD/DO

27 Podiatrist
28 Chiropractor
29 Physician Assistant
30 Advanced Registered Nurse Practitioner (ARNP)
31 Certified Registered Nurse Anesthetist (CRNA)
32 Psychologist
34 Licensed Midwife
35 Dentist
36 Registered Nurse (RN)
37 Licensed Practical Nurse (LPN)
38 Nursing Attendant
40 Ambulance
41 Contract Nurse
42 Air/Water Ambulance Company 43 Taxi
44 Public Transport / Private Transportation
46 Hospice
50 Independent Laboratory
51 Portable X-Ray Company
52 Alternative Medicine / Massage Therapy
53 Non-Medical Vendor
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 Health Maintenance Organization or Preferred Health Plan
71 Physical Therapist
72 Occupational Therapist
73 Pulmonary Rehabilitation
74 Outpatient Renal Dialysis Facility
75 DME / Prosthetics and Orthotics
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)

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|----|-----------------------------|----|---------------------------|
| 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 | 88 | Orthodontist |
| 21 | Nephrology | 90 | Occupational therapist |
| 22 | Neurology | 91 | Physical therapist |
| 24 | Neuropathology | 92 | Speech therapist |
| 25 | Nutrition | 93 | Respiratory therapist |
| 26 | Obstetrics | 99 | Other |
| 27 | Obstetrics and Gynecology | | |
| 28 | Occupational Medicine | | |
| 29 | Oncology | | |
| 30 | Ophthalmology | | |
| 31 | Otolaryngology | | |
| 32 | Pathology | | |
| 33 | Pathology, clinical | | |
| 34 | Pathology, forensic | | |
| 40 | Pharmacology | | |
| 41 | Physical medicine and rehab | | |
| 42 | Psychiatry | | |
| 44 | Psychoanalysis | | |
| 45 | Public Health | | |
| 46 | Pulmonary diseases | | |
| 47 | Radiology | | |
| 48 | Diagnostic radiology | | |
| 50 | Therapeutic radiology | | |

**PAYMENT INFORMATION FORM
ACH VENDOR PAYMENT SYSTEM**

This form is used for the ACH payments with an addendum record that carries payment-related information. Recipients of these payments should bring this information to the attention of their financial institution when presenting this form for completion.

PAPERWORK REDUCTION ACT STATEMENT

The information being collected on this form is required under the provision of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data by electronic means to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearinghouse Payment System.

MEDICAL PROVIDER INFORMATION

Provider #:

Name:

Address:

Contact Person Name:

Telephone Number:

AGENCY INFORMATION

Name:

Address:

Contact Person Name:

Telephone Number: 1 (866) 335-8319 Toll Free

FINANCIAL INSTITUTION INFORMATION

Name:

Address:

ACH Coordinator Name:

Telephone Number:

Nine-Digit Routing Transit Number: _____

Depositor Account Title:

Depositor Account Number:

Type of Account:

Checking

Savings

Signature and Title of Representative:

Telephone Number:

PAYMENT INFORMATION FORM INSTRUCTIONS (SF Form 3881)
ACH VENDOR PAYMENT SYSTEM

Section 1: Medical Provider Information (to be completed by the Medical Provider)

Print or type the 9-digit provider number and the name of the company, individual or institution that will receive the funds. The name and address should correspond to the name and address as it appears on the agreement, contract, claim or award document, etc. The provider's contact person and telephone number are also to be provided.

Section 2: Agency Information (to be completed by the Federal Agency)

Print or type the name and address of the federal agency making the payment as well as the name of the agency contact person with telephone number.

Section 3: Financial Institution Information (to be completed by the FI)

Print or type the name and address of the FI and the name of the FI ACH / Direct Deposit Coordinator with telephone number.

Print or type the 9-Digit Routing Transit Number (RTN). If the FI uses a processor, the RTN of the FI should be used.

The name of the account holder is placed in the block entitled Depositor Account Title.

Print or type the number of the account into which funds are to be deposited.

Check type of account "Checking" or "Savings."

The *Financial Institution's representative or Provider representative* signs the form and provides a telephone number for contact purposes.