



EDI 810 and 820 application

To sign up for billing and payment using PGE Electronic Data Interchange (EDI) services, please complete the following 2-page form and return to edi@pgn.com. Application processing takes 20 business days. If you have any questions, you can contact us at 503-612-6340.

General information

Company name

Company address

Payment processor name
(if applicable)

Primary contact name

Primary contact number

Primary contact email

Secondary contact name

Secondary contact number

Secondary contact email

Technical contact name

Technical contact number

Technical contact email

Your value-added network (VAN)

Production information

ISA qualifier

ISA ID

GS Receiver ID



Test information

ISA qualifier _____

ISA ID _____

GS receiver ID _____

Comments/instructions: _____

Account #1

Account number _____

Billing address _____

Account #2

Account number _____

Billing address _____

Transaction type

Please check all that apply:

810 from PGE Version 4010

820 to PGE Version 4010

PGE EDI standards are 4010, do you have a need to use a different standard? If so, please describe: _____

Terms and conditions

By checking this box I agree to the [EDI User Rules](#). (required)