

Fax to: 657-400-1211

Attn: Provider Data Management

Date \_\_\_ / \_\_\_ / \_\_\_

Requestor information (person requesting the information)

Requestor name \_\_\_\_\_

Requestor address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Requestor phone \_\_\_\_\_ Requestor fax \_\_\_\_\_

Requestor e-mail address \_\_\_\_\_

Provider information

Provider name \_\_\_\_\_ NPI # \_\_\_\_\_

Practice or facility name \_\_\_\_\_

Provider address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Provider phone \_\_\_\_\_ Provider fax \_\_\_\_\_

Taxpayer name \_\_\_\_\_ Tax ID # \_\_\_\_\_

Check information If known; or to request, please call customer service at 866-255-4795

Check number \_\_\_\_\_ Check amount \$ \_\_\_\_\_ Check date \_\_\_ / \_\_\_ / \_\_\_

Reason for tracer Please check appropriate box below and separately attach any supporting documentation.

Did not receive check

Bank rejected check

Other Please specify. \_\_\_\_\_

For Brand New Day use only

Check cashed (copy of front and back of check attached)

Check sent to \_\_\_\_\_

Stop payment issued on \_\_\_ / \_\_\_ / \_\_\_ New check # \_\_\_\_\_

Approval signature \_\_\_\_\_

Request completed on \_\_\_ / \_\_\_ / \_\_\_

Please allow 30 business days for processing.