

## **CONSENT FORM**

eMedNY Remittance Retrieval PO Box 4605

**Expedited / Priority Shipping:** eMedNY

Rensselaer, NY 12144	327 Columbia Turnpike ATTN: Box 4605	
	Rensselaer, NY 12144	Date:
authorization. To give author	ated by HIPAA, we are unable to releasization for the release of <b>Remittance</b> reve. All information below is <b>required</b> .	
Provider/Group Name:		
Address:		<del> </del>
City, State, Zip Code:		
Provider Number:	NPI:	
I give eMedNY authorization my organization as listed below Please Print:  Name:	w: Name:	emittance records to the individual(s) within
Phone:		
	or more than two names, please attach addit	
initiate the request by comp Form). This signed stateme For an individual provider	leting and signing the form on page 2 nt will remain valid until you inform	rovider him/herself. If you are a group or
Provider/Owner Name:	Please Print	
Provider/Owner Signature:	Original signature required	Date:

If you have any questions regarding this form, please contact eMedNY's Provider Services Call Center at, (800)343-9000.



Date:	:

## **Remittance Copy Request Form**

Please complete this form if you wish to request a copy of a paper remittance that was never received or, if you need a duplicate remittance to replace a lost statement. You can also use this form to request a <u>paper</u> copy of an electronic remittance that is <u>older than four (4) cycles</u> and can, therefore, only be reproduced on paper. If within 4 cycles of the original issuance date, an electronic remittance can be resent to you by calling Provider Services at (800) 343-9000.

There will be no charge if the requested remittance was originally received <u>on paper and is less than 60 days old</u>, OR, if the check associated with the remittance was <u>reissued</u>. Otherwise, requests for replacement remittances are subject to a 25 cent per page fee, with a \$5.00 minimum charge. **DO NOT send payment until you receive an invoice from eMedNY for the replacement remittance.** The remittance will be mailed to you upon receipt of a check or money order for the exact amount due on the invoice.

You must have a **Consent Form** on file in order for eMedNY to release remittance information. The person signing this Request Form <u>must</u> be listed on the Consent Form. If you have not previously sent a Consent Form, or you wish to add additional signatures, for your convenience, there is a Consent Form on page 1 of this document. Please complete, sign, and send it along with this Request Form. Original signatures are required on both forms. Please complete all items below and mail to:

eMedNY

eMedNY Remittance Retrieval

PO Box 4605

**Expedited / Priority Shipping:** 

\_\_\_\_\_(signee <u>must</u> be listed on Consent Form)

327 Columbia Turnpike

If you have any questions regarding this form, please contact eMedNY's Provider Services Call Center at: (800)343-9000

Please Print

Requestor Signature: \_\_\_\_ Original signature required