

## **Payment Listing Request Form**

The purpose of this Payment Listing Request Form is to receive a record of payments made to an individual provider or organization. Completed requests will be mailed to the Pay-to-Address on file. If the address on file is incorrect, **STOP:** <u>do not complete this form.</u> You will need to update your address by filling out a Change of Address (COA) Form. If you have questions about the COA form, please contact the eMedNY Call Center at 1-800-343-9000 for assistance.

## THIS FORM WILL BE REJECTED IF ANY REQUIRED FIELDS ARE NOT COMPLETED

Required Information:			
(1) Provider Name:  Enter the name of either the individual provider or organization for which this form is being submitted.  (2) NPI (National Provider Identifier) (required, unless exempt):  The NPI entered must match the provider or organization name entered above in section (1).  (3) *MMIS Provider ID  *Required only if NPI exempt or an atypical provider.  (4) Check Date(s) Range  Form will be rejected if the check date(s) provided are not valid check dates.			
		(5) Two delivery options are available for this Payment Listing. Please select one of the following:	
		Paper/Mail PDF/Email (Email listed below will be used.)	
		Authorized Signature The person signing this form, even if on behalf of the Provider, warrants that s/he has the legal authority to do so.	
Signature of Person Submitting Form	Submission Date		
Printed Name of Person Submitting Form	Email Address of Person Submitting Form		
Mail or fax completed form to:			
eMedNY			

eMedNY
Attn: Financial Support Unit
P.O. Box 4611
Rensselaer, New York 12144-8614
Fax Number: 518-960-9998

PLEASE ALLOW UP TO 10 BUSINESS DAYS FOR PROCESSING.

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