

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.