

## Provider Change Notice

This form is used to change any existing provider demographics which includes Tax ID's and NPI's.

**Please allow 5 – 7 business days for your request to be completed.**

**Please note: THIS IS NOT A CANCELLATION FORM.** Please open a case with Service and Support to cancel an account.

**Effective Date & Rate Adjustment:** Changes must be received by Optum360 ten (10) business days prior to the effective date. Once the request is received by Enrollments, the change will be noted on your account and then forwarded to Accounting. Any rate adjustment will not be reflected for at least 30 days. Changes received after the 15th of the month will not be reflected on your invoice until the second billing cycle following the receipt of the provider change request. Please direct any questions concerning your bill to the Accounts Receivable Department.

Please complete the following information and email to: [providerchanges@optum.com](mailto:providerchanges@optum.com) For questions call: (866) 367-9778.

Optum360 User ID: \_\_\_\_\_ Company Name: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_ Contact Phone: \_\_\_\_\_  
 Contact Fax: \_\_\_\_\_ Contact Email: \_\_\_\_\_

**Change Demographic Information**                      **Effective Date of Change:** \_\_\_\_\_

Change Type:		<input type="checkbox"/> Address	<input type="checkbox"/> Phone	<input type="checkbox"/> Fax	<input type="checkbox"/> Email	<input type="checkbox"/> Contact
Old Address				New Address		
Old Phone#				New Phone#		
Old Fax #				New Fax #		
Old Contact				New Contact		
Old Email				New Email		

**To Add or Delete a Provider Please Complete the following:**

Request Type	Effective Date	Provider's Name	Tax ID	Individual NPI	Group Name	Group NPI
<input type="checkbox"/> Add <input type="checkbox"/> Delete						
<input type="checkbox"/> Add <input type="checkbox"/> Delete						
<input type="checkbox"/> Add <input type="checkbox"/> Delete						
<input type="checkbox"/> Add <input type="checkbox"/> Delete						

**\*If you are adding a provider to a previously approved group, please also complete the Payer Enrollment Form and return along with this form. Providers that are not part of a previously approved group will need to complete an EMC Agreement for the appropriate payer and should not complete the Payer Enrollment Form.\***

**Authorized Signature** \_\_\_\_\_ **Date** \_\_\_\_\_