

NON-PAR PROVIDER PROFILE

Please complete this form for the provider listed on the attached claim; CareSource is unable to process the claim without this information. Please note that this document is for claims processing purposes only, and does <u>not</u> guarantee claims payment.

Pr	ovider Name and Credentials:					
Medical License #: DEA #: _ Primary Specialty: Secondary Specialty:			NPI:			
1)	Primary Practice Name:		Medicaid ID #:			
	Address:					
	City:			State: _	ZIP:	
	Phone #:	Fax #:		_ Federal Tax ID) #:	
	Name of entity reimbursement is to	be made payable to:			Entity's NPI:_	
	Billing Address:					
	City:			State: _	ZIP:	
	Billing Phone #:	Billing Fax #:	(Contact Person:_		
	All other correspondence should be	mailed to: Practice	Billing C	Other:		
2)	Secondary Practice Name:			M	edicaid ID #:	
	Address:					
	City:		State:	ZIP:		
	Phone #:	Fax #:	Fe	deral Tax ID #: _		
	Name of entity reimbursement is to	Entity's NPI:				
	Billing Address:					
	City:			State:	ZIP:	
	Billing Phone #:	Billing Fax #:	(Contact Person:_		
	All other correspondence should be	mailed to: Practice	Billing C	Other:		

NOTE: PLEASE ATTACH A W-9 FORM FOR THE TAX IDENTIFICATION NUMBER LISTED ON THIS FORM.

Attention: Provider Operations, P.O. Box 4135, Dayton, OH 45401-4135 Phone: 1-800-488-0134 ■ Fax: (937) 531-3910