



Payor Agreement Cover Sheet

Agreement Type: Claims

CPID: _____ Payor Name: _____

Submitter ID: _____

Submitter Name: _____

Customer ID: _____

Billing ID: _____

Customer Contact: _____

E-mail: _____

Return completed agreement to:

McKesson
Attn: Enrollment Dept. (IADU6)
700 Locust Street
Dubuque, IA 52001



This section for McKesson Internal Use:

Notes: _____



Print Name of Physician or Group: _____

Practice Address: _____

Billing Address/Pay to: _____

Office Contact Person: _____

Telephone # _____ Fax # _____ E-Mail _____

Harvard Pilgrim Provider # _____ Provider Tax Id # _____ Specialty _____

A separate authorization form is not necessary for other providers in your group practice. Please attach a complete list of their names and provider numbers.

If using outside billing service specify:

Name: _____

Contact: _____ Telephone# _____

Software Vendor Name: _____ EDI/IT Contact Person _____

Expected Date of First Electronic Submission: _____

Signature waiver:

This authorization is intended to ensure a consistent approach throughout the organization with respect to the maintenance, access, use and disclosure of Provider information and to protect the privacy of Member Information in all settings. I acknowledge and undertake full personal responsibility for all claims submitted to Harvard Pilgrim Health Care as I have personally signed each HPHC Claim Form.

_____ Date: _____

Signature of physician or authorized representative

Type or print name: _____ Title: _____

Please indicate submission method:

WEBMD

ProxyMed/MedUnite

Direct 837 (Version 4010A1)

**PLEASE RETURN TO:
THE EDI TEAM
HARVARD PILGRIM HEALTH CARE
1600 CROWN COLONY DRIVE- 2S
QUINCY, MA 02169
Fax # 617-509-1165
E-mail address: EDI_team@hphc.org**