

**PROVIDER INFORMATION (Mandatory to Complete)** 

## MODIFICATION TO DENTAL PROVIDER INFORMATION FORM

It is the responsibility of the Provider to notify Express Scripts Canada in writing of any changes to their provider information. Please allow ten (10) business days for Express Scripts Canada to process your request.

Provider Number:	
Language Preference: ☐ English ☐ French	
Surname:	
First Name:	
Clinic Name:	
Office ID (CDAnet/ ACDQ/ DACnet™/ CDHA-ACHDnet™):	
□ E-mail Address	
□ Fax □ I	Mail
□SECTION B - CONTACT INFORMATION (Cha	ango)
OLD ADDRESS	NEW ADDRESS
Effective Date:	
Clinic Name:	Clinic Name:
Street Address:	
Suite/ P.O. Box:	
City/ Prov/ Postal Code:	
Phone No.: Fax No.:	
E-mail Address:	E-mail Address:
□ SECTION C - ADDITIONAL OFFICES (Cha	nge or Set Up) (if required, use a separate page and attach)
ADDITIONAL OFFICE #1	ADDITIONAL OFFICE #2
Effective Date:	Effective Date:
Status (select one):	Status (select one):  Owner  Associate
Office ID(CDAnet/ ACDQ/ DACnet <sup>™</sup> / CDHA-ACHDnet <sup>™</sup> ):	Office ID (CDAnet/ ACDQ/ DACnet™/ CDHA-ACHDnet™):
Clinic Name:	Clinic Name:
Street Address:	Street Address:
Suite/ P.O. Box:	
City/ Prov/ Postal Code:	City/ Prov/ Postal Code:
Phone No.: Fax No.:	
E-mail Address:	E-mail Address:



## MODIFICATION TO DENTAL PROVIDER INFORMATION FORM

SECTION D - PAYMENT INFORMA Statements)	ATION (Change or Set Up for Electronic Funds Transfer/	
I instruct Express Scripts Canada to set up or change my direct EF	T PAYMENTS. This form authorizes deposits to the account and does not authorize All information will be treated as private and confidential. I will advise Express Scripts Canada	
Effective Date:	ONEW or QREPLACE Banking Information	
Office ID (CDAnet/ ACDQ/ DACnet <sup>™</sup> / CDHA-ACHDnet <sup>™</sup> ):	ATTACH: UVOID Cheque or UOfficial Bank Letter	
Dental Office Phone No.:		
Bank Name:	Branch Name:	
Branch Address:		
City:	Province: Postal Code:	
Bank No.:       Branch/ Transit No.:		
☐ I choose to receive payment by cheque ☐ I choose to receive	e paper payment statements	
NOTE: A shipping and handling charge of \$15 per bi-weekly st charge if you choose the electronic bundle which includes EFT	tatement run for each location will apply if you choose one of the above. There is no and electronic statements.	
□ SECTION E - OTHER (Change to Income	rporation, Specialty, or Other)	
Effective Date:	oration(include new unique Provider Number):	
•	, , ,	
■ SECTION F – Exemption for payme	nt via direct deposit and electronic payment statements	
planning to close your practice within a one year period ar	n a remote area and are unable to reliably connect to the internet or you are nd cannot feasibly incorporate this change. be considered for exemption, please provide the details in the space below:	
Provider Name (please print full name)	Provider Signature (NO STAMPS) Date	

Express Scripts Canada, Attention: Provider Relations, 5770 Hurontario St., 10<sup>th</sup> Floor, Mississauga, ON L5R 3G5, Fax Number: 1-855-622-0669.

Return the completed, signed form with VOID cheque or Official Bank Letter (if applicable) by fax or mail to (photocopy of VOID cheque is acceptable

when faxing):