

## Electronic Billing Application

**mcp**

**PLEASE COMPLETE ALL SECTIONS**

### SECTION A – General Information

Provider Name: _____	Provider Number: _____	
Clinic / Group Name (if applicable): _____		
Street / P.O. Box: _____		
City / Town: _____	Province: _____	Postal Code: _____
Telephone Number: _____	Cell Number: _____	Fax Number: _____
Electronic Billing Contact Person: _____		Business Phone Number: _____
Correspondence Email Address: _____		

### SECTION B – Electronic Billing Site Information

Claim Type:  MEDICAL  DENTAL  BOTH

Please provide your start date for using this billing site: \_\_\_\_\_

Are you looking to: Establish a New Billing Site or be Added to an Existing Billing Site?  NEW  EXISTING

If EXISTING, please provide two or three current Provider Names and Numbers or User Name/Site Number, if known:

\_\_\_\_\_

\_\_\_\_\_

**NOTE:** MCP can only send electronic TADs and Remittance to one (1) billing site; however, consult your software vendor support for more information or for features of your software

Should Remittance and TAD files be directed to this site?  YES  NO

### SECTION C – Billing and Transmission Information

What claims submission software is/will be used for this billing site (e.g. MCP Teleclaim): \_\_\_\_\_

If MCP Teleclaim, What version of Windows is/will be used (e.g. Windows 10): \_\_\_\_\_

Is/Will a Secure File Transfer (SFT) Account be(ing) used:  YES  NO

If YES, Please provide the billing email address: \_\_\_\_\_

Provider's Signature: \_\_\_\_\_ Date: \_\_\_\_\_