

Provider Change Form Requirements and Guidelines

REQUIREMENTS

In order to process your change and to identify the requestor, the following fields are required to be complete:

- 1. Type 1 (Individual) NPI
- 2. Type 2 (Group) NPI
- 3. Provider Name
- 4. Group Name
- 5. Tax Identification Number (TIN)
- 6. Contact Person
- 7. Contact Person's phone number
- 8. Requested effective date of change
- 9. Authorizing signature and printed name

Note: The Provider Change Form will be returned to you for completion, if submitted without these required elements.

The following types of changes require submission of the W-9 form (Tax form which certifies an individual's tax identification number – TIN).

- 1. Billing address change
- 2. Tax ID change
- 3. Group name change
- 4. Change of ownership

GUIDELINES

- 1. Requests will be applied to all participating lines of business.
- 2. Allow up to 30 days to complete the processing of your request.
- Requests for a "Change of Ownership" may require a new contract; please contact our Provider Contracting Department at MHMProviderContractingMailbox@MolinaHealthCare.Com
- 4. Requests to "Change a physician name", require that you submit a copy of a marriage license, divorce decree, etc... as supporting documentation.
- 5. Requests to change a "Tax ID" require that you submit your request as soon as the new tax identification number is available, to ensure timely and accurate processing of your claims.

 Note: A delay in notification may interrupt claims reimbursement.

NOTIFICATION

Mail: Molina Healthcare of Michigan
Attn: Provider Network Administration
880 West Long Lake Rd., Suite 600

Troy, MI 48098

E-Mail: MHMContractConfigDept@MolinaHealthCare.Com

Fax: (248) 925-1727

If you have any questions, please contact Molina Healthcare's Provider Call Center at 855-322-4077