



Provider Information Form

Use this form to register and/or update your provider information (e.g., service location(s), payment address, tax identification number, etc.) with Gold Coast Health Plan. Please complete all sections as applicable. Providing complete and legible information will expedite your request and help ensure accurate processing. The completed form should be returned by email to providerrelations@goldchp.org

Section 1: Provider Information

Provider's First Name	Last Name	Title	Degree
Group Association Name		Effective Date of Request (MM/DD/YY)	
Date of Birth	Individual NPI	Corporate NPI	
CAQH Provider ID (Physicians only)	Medical License Number	Tax ID or SSN	
**Primary Specialty Type	Secondary Specialty Type	<input type="checkbox"/> PCP <input type="checkbox"/> Specialist *Only chose one	
Patient Age Limits From To	Patient Gender Limits <input type="checkbox"/> Male <input type="checkbox"/> Female <input type="checkbox"/> Both	PCP Only: *Total Capacity (50-2000) *Must chose a minimum of 50 /maximum of 2000	
Office Contact Name	Telephone Number (for appointments) () - -	Email Address	

*Legal documentation (e.g., marriage license) is required for changes to last name

**Only Primary Specialty will be listed in provider directory

Section 2: Languages Spoken

List non-English languages spoken by provider and/or staff in order of fluency. Check 'P' for Provider and 'S' for Staff.

(1) _____ P S (2) _____ P S (3) _____ P S

Section 3: Accepting New Patients

Yes No Existing Patients Only

Section 4: Service Location

Please complete a separate form for each additional location, or, attach a company roster which includes the requested information below.

- Add new Termination Relocated Change to existing location

Current location			Previous Location (Changes only)		
Location Name (If different than Group Association Name above)			Location Name (If different than Group Association Name above)		
Street Address			Street Address		
City	State	Zip	City	State	Zip
Telephone Number () - -	Fax Number () - -		Telephone Number () - -	Fax Number () - -	
Email Address			Email Address		
Location NPI (if different than Corporate NPI)			Location NPI (if different than Corporate NPI)		



Section 5: Office Hours

Office Hours	Mon	Tue	Wed	Thu	Fri	Sat	Sun
A.M.							
P.M.							

Section 6: Authorization Mailing Address Check box if same as service location

Current Location				Previous (Changes only)			
Provider Name (last, first, middle initial/business name)				Provider Name (last, first, middle initial/business name)			
Street Address				Street Address			
City		State	Zip	City		State	Zip
Telephone Number () -		Fax Number () -		Telephone Number () -		Fax Number () -	
Email Address				Email Address			

Section 7: Payment/Billing Address Check box if same as service location

A signature at the bottom of this form by the Tax ID owner is required for all payment address changes.

Current Location				Previous (Changes only)			
Provider Name (last, first, middle initial/business name)				Provider Name (last, first, middle initial/business name)			
Street Address				Street Address			
City		State	Zip	City		State	Zip
Telephone Number () -		Fax Number () -		Telephone Number () -		Fax Number () -	
Email Address				Email Address			

Section 8: Tax Identification/Employer Identification Number (TIN/EIN)

If joining a participating group, please use the group's TIN to associate the request with the participating group. In order to update your Tax ID, a **completed W-9** must be attached to this form.

Previous TIN/EIN	New TIN/EIN	Effective Date of Change
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Section 9: Hospital Affiliation Update

A **hospital privilege letter** from the facility along with written notification from the provider's office (administrator, manager, provider, etc.) and/or **attestation form** for hospital-based physicians is required.

Hospital Name	Hospital Provider Number	Hospital NPI	Add/Delete?	Effective/Expiration Date
(1)			Add <input type="checkbox"/> Delete <input type="checkbox"/>	
(2)			Add <input type="checkbox"/> Delete <input type="checkbox"/>	

** If no hospital privileges please provide a letter or copy of an agreement with provider that will admit for you.



NOTE: A signed **Payment Authorization Form (PA)** must be completed when (1) adding a provider
(2) a provider joins a group.

Additional Comments

**Print Name of
Physician/Provider** _____

**Signature of
Physician/Provider** _____

Date _____