



# PROVIDER PARTICIPATION APPLICATION REQUEST FORM

Send forms to: Fax: 260-969-2421 or email: providerservices@phpni.com

Mail to: Attn: Provider Services | 1700 Magnavox Way, Suite 201, Fort Wayne, IN 46804 | Phone: 260-432-6690 | Toll-free: 800-982-6257

<b>CONTACT INFORMATION</b>	Contact Name/Title: _____		Date: _____
	Address: _____	Phone #: _____	Fax #: _____
	E-mail: _____		
<b>GENERAL INFORMATION</b>	Practice Name: _____		
	Practitioner Last Name: _____	First Name/Middle Initial: _____	Credentials: _____
	Gender: <input type="checkbox"/> Male <input type="checkbox"/> Female	Date of Birth: _____	Soc. Sec #: _____
	Speciality: _____	DEA #: _____	NPI #: _____
	<input type="checkbox"/> Check if applicable - Admitting Physician: Physician Name: _____		
	Board Certification: <input type="checkbox"/> No <input type="checkbox"/> Yes	Name of Board (If not Board Certified, Completion Date of Residency or Fellowship): _____	
	<b>Check If Applicable</b>		<b>Practice Status</b>
	<input type="checkbox"/> Emergency Medicine <input type="checkbox"/> Hospitalist <input type="checkbox"/> Locum Tenens	<input type="checkbox"/> Currently practicing at this address <input type="checkbox"/> NEW PRACTICE - OR - <input type="checkbox"/> JOINING EXISTING PRACTICE - ANTICIPATED START DATE _____	Are Radiology Services Performed in Office: <input type="checkbox"/> No <input type="checkbox"/> Yes
	Primary Office Address (Additional Locations Attach sheet if needed - <u>Include Zip+4</u> ): _____		Phone #: _____
			Fax #: _____
Address to Obtain Medical Records: _____		Phone #: _____	
		Fax #: _____	
<b>CAQH</b>	Providers are now responsible to obtain their own CAQH numbers. Please provide CAQH number: _____		
<b>BILLING INFORMATION</b>	W-9 Name and D/B/A Name (Attach Copy of W-9): _____		Payment Address ( <u>Include Zip+4</u> ): _____
	Tax I.D. #: _____	Organizational NPI #: _____	Phone #: _____
<b>PHP USE ONLY</b>			
Contract Sign-off: _____		Date: _____	
Membership: <input type="checkbox"/> No <input type="checkbox"/> Yes \$ _____		Check Received: _____ \$ _____	
Date: _____		Date: _____	
Credentiaing Approval / Insurance Date: _____		Contract Effective Date: _____	
Provider I.D.: _____		Pay To I.D.: _____	
		Directory: <input type="checkbox"/>	
Contract ID: _____			
<b>CONTRACT DEMOGRAPHICS</b>	Date Completed: _____ <input type="checkbox"/> LTR <input type="checkbox"/> EDUC <input type="checkbox"/> ATTH		<b>Input Stamp</b>
	Add Provider To: <input type="checkbox"/> New Contract		
	<input type="checkbox"/> FWPG <input type="checkbox"/> PG <input type="checkbox"/> H.S.A.		
	<input type="checkbox"/> IND <input type="checkbox"/> PHO <input type="checkbox"/> LOU		
	<input type="checkbox"/> HMO <input type="checkbox"/> SF <input type="checkbox"/> SELECT		
<input type="checkbox"/> OTHER _____		<b>Audit Stamp</b>	
<b>Provider Change Form:</b>			
<input type="checkbox"/> CHANGE NAME			
<input type="checkbox"/> ADD Pay-To			
<input type="checkbox"/> CHANGE Pay-To			
<input type="checkbox"/> ADD Location(s)			
<input type="checkbox"/> CHANGE Address _____			
		<input type="checkbox"/> In-Credentialing <input type="checkbox"/> Approved	
		<input type="checkbox"/> In-Credentialing <input type="checkbox"/> Approved	