



Provider Notice

New Policy for Cancelled Check Requests

Beginning February 1, 2007, Health Plus will impose a charge of \$25 per check for copies of cancelled checks that were issued more than 4 months prior to the date of request.

If it is later found that the check was not cashed by the intended provider (and therefore cashed fraudulently), the \$25 charge will be reimbursed.

Payment for copies of cancelled checks should be sent to:

**Health Plus
Accounts Receivable Department
Re: Cancelled Check
241 37th Street, Suite 412
Brooklyn, NY 11232**

Thank you for your attention to this matter. If you have any questions about this new policy, please call the Health Plus Provider Care Center at 1-800-450-8753.