



PROVIDER NOTICE OF CHANGE

INSTRUCTIONS: Please do not forget to sign and date this form.	IMPORTANT: This form will be returned to you if it is incomplete or unsigned.	COMPLETED FORM: Can be mailed, faxed or emailed to claims@adsc.org
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Provider Information

Name _____ Provider ID # _____

Change of Contact Information

Current Information			
_____	_____	_____	
Email	Phone #	Phone #	
_____	_____	_____	_____
Address	City	Province	Postal Code

New Information			
_____	_____	_____	
Email	Phone #	Phone #	
_____	_____	_____	_____
Address	City	Province	Postal Code

Please use this email address for payment notifications.

Change of Banking Information

If you work for multiple offices, please indicate which practice the banking change is for:

Practice Name _____

Address _____ City _____ Province _____ Postal Code _____

New Banking Information			
Name of Bank			
Branch Address	City	Province	Postal Code
Branch Number	Institution Number	Bank Account Number	

Please attach a void cheque with this form

Disclaimers

PRIVACY NOTICE: The information requested in respect of this form is required by ADSC for benefits administration purposes. For these purposes ADSC will, where necessary, collect from and exchange information with others. For more information, consult ADSC's privacy policy or contact ADSC by phone or mail.

AUTHORIZATION: I authorize ADSC to credit the account identified (the "Account") for payments administered by ADSC in respect of treatment claims. Each payment shall be the same as if I had personally received a cheque from ADSC and deposited it to the Account. I will update the Account promptly if I move the Account from my Bank or branch to another, or if there is any other change in the Account. This authorization may be cancelled at any time upon written notice by me to ADSC. Any delivery of this authorization to ADSC constitutes delivery by me to my Bank. I am the person who is authorized to sign on the Account.

Signature of Provider

Date