



## **PROVIDER FAX COVER SHEET**

Date: \_\_\_\_\_

TO: **1-800-210-7442** (Fax)  
**Computer Sciences Corporation**  
**eMedNY Operations Claims Processing**

FROM: \_\_\_\_\_ (Fax)  
\_\_\_\_\_ (Phone)  
\_\_\_\_\_ (Contact Name)  
**(Provider Name)** \_\_\_\_\_  
**(Provider MA ID #)** \_\_\_\_\_  
**(Address)** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Check One: ☐ **Return Information Routing Sheet**  
☐ **Prior Approval Change Request Form**  
☐ **Electronic Transaction Attachment Scanning Sheet**

Number Pages (Including this Cover Sheet and Sheet/Form checked above): \_\_\_\_\_

Message: \_\_\_\_\_  
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