



## **Peach State Health Plan Duplicate Check Payment Notice**

June 4, 2007

Dear Practice Manager:

This is to advise you that on May 25, 2007 an error occurred in the production and printing process at our mail distribution center that resulted in duplicate checks and Explanation of Payments (EOP) being issued to certain providers. If you did receive duplicates, please accept our apology for any inconvenience this may have caused your practice.

In the event that you did not notice the duplicate, and attempted to deposit the checks please be aware that the checks will not be valid. If you incur check processing fees as a result of depositing the duplicate check, Peach State will reimburse you for the charges. Please return the duplicate checks to attention of the Provider Services Department at the address below or return the check to the address on the check.

As a reminder, please note that Electronic Funds Transfer (EFT) is available and is the most efficient means of issuing payment. This form is available on the website in the Provider Forms section. These forms can be returned via fax to 1(800)659-7492.

If you have questions about the information contained in this letter, please contact your Provider Services Specialist or contact the Provider Services Department at 1-866-874-0633.

Sincerely,

Peach State Health Plan  
Provider Services Department

**Mail to: Peach State Health Plan  
Attention: Provider Services  
3200 Highlands Parkway SE  
Suite 300  
Smyrna, GA 30082**