

ELIGIBLE MASTER AGREEMENT PAYMENTS

Canadian Medical Protective Association ("CMPA") Assistance Payment and Other Eligible Master **Agreement Related Payments**

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The 2015-2019 Physician Master Agreement provides funding for reimbursement of eligible physician fees paid to The Canadian Medical Protective Association. As of September 9, 2016, the Department of Health and Wellness (through MSI) will provide compensation directly to all eligible physicians. This is a new process, as in the past, reimbursement was provided from Doctors Nova Scotia. All physicians registered with MSI will be receiving a package in the mail to coordinate this process.

To ensure receipt of eligible reimbursement, all physicians are required to complete and submit the attached business arrangement form no later than March 17, 2017. This new business arrangement will be used to process your CMPA payments as well as all other contractual incentive payments under the current Master Agreement. This new process, including the submission of required information to MSI, will allow for a transition away from a cheque based payment to an electronic funds transfer in the near future. You will continue to receive any/all eligible incentive based payments by cheque while we transition to electronic funds transfer.

Should you have any questions, please contact the MSI Provider Coordinators at msiproviders@medavie.bluecross.ca or by telephone 902-496-7011 (toll free: 1-866-553-0585).





MSI PROVIDER BUSINESS ARRANGEMENT (BA) FORM

(Please complete and return to MSI)

	PROVIDER INFORMATION
Service Provider Number (If known):	MSI USE ONLY LICENSE No: (NEW PHYSICIAN)
Service Provider Name:	
Incorporated Name (If applicable):	
Email Address:	
Service Provider Address:	
Phone Number:	Fax Number:
Please indicate which of the followi	g applies:
1. **New / Additional Busin	ss Arrangement - Same Bank Account
☐ 2. *New Bank Account / Ne	w Business Arrangement
	BANKING INFORMATION
* ONLY BAN	ING FROM CANADIAN INSTITUTIONS WILL BE ACCEPTED
* A LI	IE OF CREDIT ACCOUNT WILL NOT BE ACCEPTED
Name of Financial Institution:	
Phone Number:	
	BANK ACCOUNT INFORMATION
Bank Number:	Branch: Account:
*PLEAS	ENCLOSE A VOID CHEQUE (COPIES ACCEPTED)
_	ia Medical Services Insurance to make deposits to my/our account at the . I/We will advise MSI of any changes in my/our account information.
Signature:	Please Print Name: