

Requesting Support Documents to Validate Money Network Card Charges

If/when selected for review, you must provide proof that Money Network Card (MNC) funds were used correctly. MNC funds should only be used for approved budget item(s) as requested on the Vendor Payment Request (VPR) form. Please attach this form when submitting a proof of purchase, receipt, or other supporting document showing the use of these funds.

Payment Details:

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| Participant/Member Name: | |
| Medicaid ID #: | |
| Vendor: | |
| Amount: \$ | |
| Service Code: | |
| Date the Vendor Payment Request was Received: | |
| Number of receipts/documents attached: | |

Notes:

You may submit the following by fax, email, mail, or dropping off at:

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| Fax Number: 1.866.302.6787 Please include a fax subject containing "Validation Documents (Member Name)" | Email Address: MNC.Validations@conduent.com | Drop-off Location: 1720A Randolph Rd SE, Suite A Albuquerque, NM 87106 | Mailing address: CONDUENT P.O. Box 27460 Albuquerque, NM 87125-7460 |
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INTERNAL USE ONLY:

| | | | | | |
|-----------------------|--|------------------------|--|--------------------------------|--|
| Date Received: | | Date Processed: | | Validation Spreadsheet: | |
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