

Physician payment form

GENERAL

Payee information	
Name:	Signature:
Payment to be made to (if other than physician named): _	
Payment information	
Date (or date range) of activity:	
Description of services provided or reason for payment:	

Amount

Hourly amount	Flat fee amount
Number of hours:	
Hourly rate:	Amount:
Amount:	
Total payment (hourly + flat fee, if applicable)	

Signed form must be submitted to <u>finance@cwcpcn.com</u> within **30 days**. *Scanned or digital signatures are both acceptable*.

Physician payments are processed bi-weekly; please contact finance@cwcpcn.com if your EFT information has changed.