

# FORM FOR COMMISSION PAYMENT UPDATE

Brand New Day and Central Health Plan Broker services will accept requests to change payment details via email or fax.

**BND:** marketing@universalcare.com or FAX (714) 933-4803

**CHP:** brokers@centralhealthplan.com or FAX (626) 388-2379

Changes will be made effective the first day of the following month.

brand new day

A Bright HealthCare Company



**CENTRAL HEALTH  
MEDICARE PLAN**

## PLEASE NOTE

- Commissions run a month behind, previous month commission will still be received to the old account/ agency information.
- Email must be sent from the same address the broker registered with. Agencies cannot request these changes on behalf of the broker.
- Broker will receive a confirmation email once information is updated, requests processed monthly at end of month.
- We do not process payments into Savings accounts.

## INFORMATION NEEDED (Option 1)

Brokers with direct pay entity must include a voided check under their name, if they wish to assign commissions to an entity not yet contracted please complete the agency contract in the following link: <https://brighthouse.com/broker/start-appointment> fill out the information below:

### Voided Check



**Be sure to attach an image of a canceled/voided check, and a W-9 in this provided space and send along with this form**

**Have questions? We have answers**

Brand New Day: 1-866-255-4795 ext. 2018 (Mon-Fri 8am-6pm PST)  
Central Health Plan: 1-626-388-2375 (Mon-Fri 9am-4pm PST)

### Broker Information

Broker's Name	Account Number
Broker's NPN	Routing Number

To assign commissions to a contracted Agency please fill out the information below **(Option 2)** :

### Contracted Agency Information

Broker's Name	Agency Name
Broker's NPN	Agency's TAX ID and/or NPN