

July 1, 2019

Providers Asked to Set Up Electronic Payments by Aug. 31, 2019

UCare will no longer issue capitation payments by check effective **Sept. 30, 2019**. We are asking providers to set up Automated Clearing House (ACH) or electronic payments. To ensure that your payments continue to be processed in a timely manner, please complete and email a [Vendor Set Up Form](#) to Accounts_Payable@ucare.org by **Aug. 31, 2019**.

ACH payments provide both the sender and receiver with the advantages of improved controls, reduced chances for check fraud, better cash management and reduced bank charges. When your payment is made via ACH, funds will be posted to your bank account on the next banking day.

Once enrolled in ACH, UCare will send an Electronic Remittance (notification of payment) to the email address provided on the Vendor Setup Form. To ensure delivery of remittance emails from UCare, please add UCarePurchasing@ucare.org to your email's "safe" list.

For assistance with this transition or to learn more details about the ACH process, please contact Jim Zusan at 612-676-6500.