**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:**

|  |  |
| --- | --- |
| Participant/Member **Name:** |  |
| Vendor: |  |
| Amount: $ |  |
| Service Code: |  |
| Date the Vendor Payment Request was Received: |  |
| Number of receipts/documents attached: |  |

 Notes:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

All documents should be sent to Conduent:

Fax: 1-866-302-6787

Email: docprocessing@conduent.com

Or

Mail to: Conduent

P.O. Box 27460

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