

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@brighthouse.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.



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	IFP/MA
Broker's NPN	Account Number
	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