

▸ [Frequently Asked Questions \(FAQ\)](#)

[Bank Account Information](#)

[Disputes](#)

[Payment Confirmations](#)

[Payments](#)

[System Access Information](#)

If I receive invoiced amounts after the payment confirmation cutoff date, do I need to send in an updated payment confirmation report?

Answer:

The TPA recommends sending in an updated payment confirmation report in its entirety as frequently as possible so we have the most accurate information when conducting compliance outreach. Remember that this is a “full replace” file and should contain all previously confirmed amounts plus the new amounts you wish to confirm.”

Last Updated: 07/16/2014