

ePS- How do I access the portal?

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To access the EPS (eProvider Solutions) portal to submit requests for claims, electronic remittance advice, and eligibility inquiries:

- Navigate to Billing > Enrollment.

Billing Account Marketplace

BILLING

- Billing Summary
- Live Claims Feed
- Patient Payments
- Day Sheet
- Transactions
- Remittance Reports
- Outgoing EOBs
- Unmatched ERAs
- Insurance Credit Card Payments
- Accounts Receivable
- Patient Statements
- Product/Procedure
- Patient Balance Ledger
- Fee Schedule
- Underpaid Items
- Adjustment Master
- Sales Tax
- Billing Log
- Enrollment**

- The screen that appears will begin the process by entering the responsible party's contact information.

Enrollment Start New Continue Unsubmitted Manage Submitted

New Enrollment - Responsible Party Contact Information

Please specify who we can contact about the agreements

First Name

Last Name

Phone Number

Contact Email

