

eProvider Solutions- How do I resume a previously started enrollment request?

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Continuing work on a started, but, not submitted, enrollment request through the EPS-integrated portal is fast, easy, and efficient.

To begin -

- 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**

- Select the **Continue Unsubmitted** tab

Enrollment Start New **Continue Unsubmitted** Manage Submitted

Enrollment Start New **Continue Unsubmitted** Manage Submitted

All Customers All NPIs Payer Id Payer Name All Transaction Types Pending Status Date Search

Next 1/1

ID	Status	User Name	Date	NPI(s)	Payer Name(s)	Actions
88	Pending					Cancel Continue
89	Pending					Cancel Continue

- This screen will list all the enrollments that have been started, but not submitted. To resume work, click on **Continue** on the right. This will take you to the enrollment screens where you can review the information listed, enter additional details, and submit your request.
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