

# ePS Enrollment Module: Payer View

07/24/2024 11:12 pm EDT

While working on your EPS submissions, you may need to pause your work and return to it later. You will find all of your started, but not submitted enrollments under the **Continue Unsubmitted** tab under Billing > Enrollment. The screen will display 25 entries for your reference.

Enrollment	Start New	<b>Continue Unsubmitted</b>	Manage Submitted
All Customers	All NPIs	Payer Id	Payer Name

