

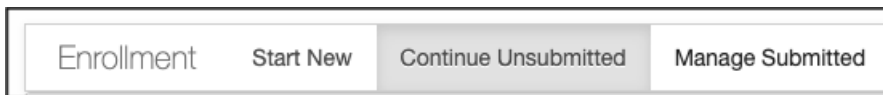
eProvider Solutions- How do I resume a previously started enrollment request?

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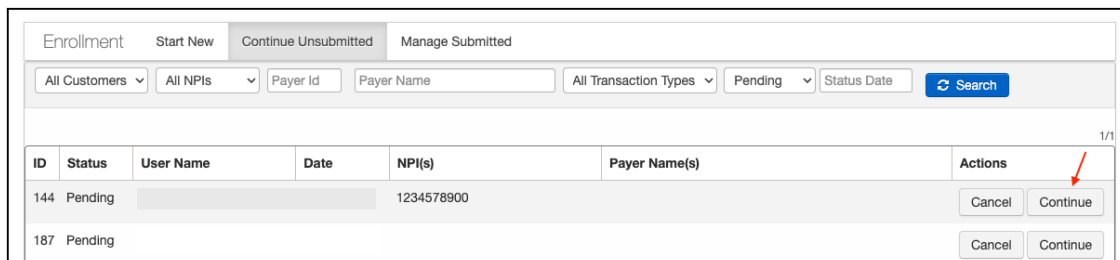
Continuing work on a started, but, not submitted, enrollment request through the EPS-integrated portal is fast, easy, and efficient.

To begin -

1. Navigate to **Billing > Enrollment**
2. Select the **Continue Unsubmitted** tab



3. This screen will list all the enrollments that have been started, but not submitted. To resume work, select **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.

A screenshot of the "Continue Unsubmitted" tab in the enrollment portal. It shows a search bar with filters for "All Customers", "All NPIs", "Payer Id", "Payer Name", "All Transaction Types", "Pending", and "Status Date". Below the search bar is a table with columns: ID, Status, User Name, Date, NPI(s), Payer Name(s), and Actions. The table contains two rows of data. A red arrow points to the "Continue" button in the Actions column of the first row.

ID	Status	User Name	Date	NPI(s)	Payer Name(s)	Actions
144	Pending			1234578900		Cancel Continue
187	Pending					Cancel Continue