

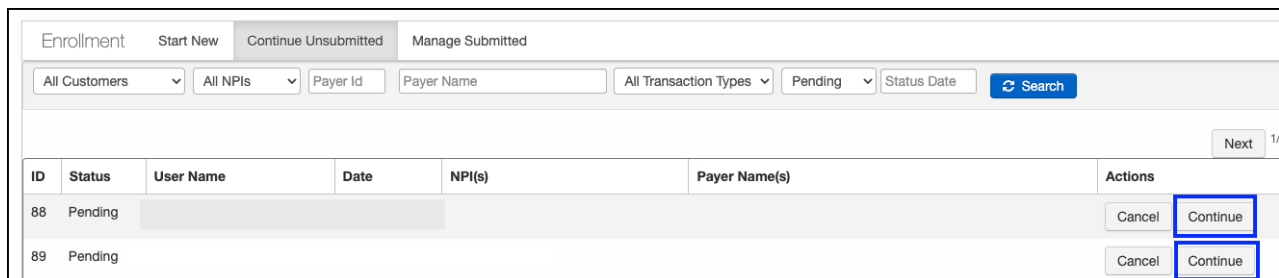
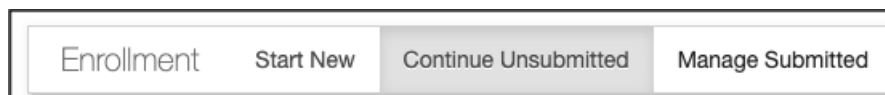
# eProvider Solutions- How do I resume a previously started enrollment request?

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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

A screenshot of the 'Continue Unsubmitted' tab in the enrollment portal. It features 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 for ID, Status, User Name, Date, NPI(s), Payer Name(s), and Actions. Two rows are visible, both with a status of 'Pending'. The 'Continue' button in the Actions column for each row is highlighted with a blue border.

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.