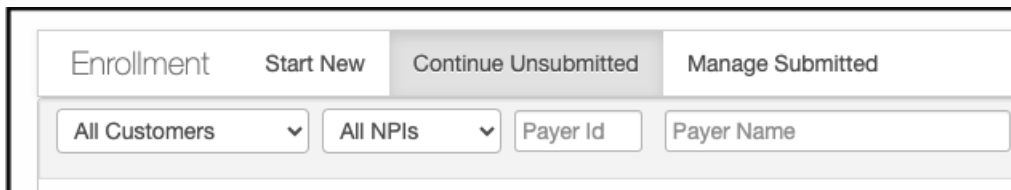


# ePS Enrollment Module: Payer View

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



The screenshot shows a web interface for the ePS Enrollment Module. At the top, there are four tabs: "Enrollment", "Start New", "Continue Unsubmitted", and "Manage Submitted". The "Continue Unsubmitted" tab is currently selected and highlighted in grey. Below the tabs, there are four filter options: "All Customers" with a dropdown arrow, "All NPIs" with a dropdown arrow, "Payer Id", and "Payer Name".