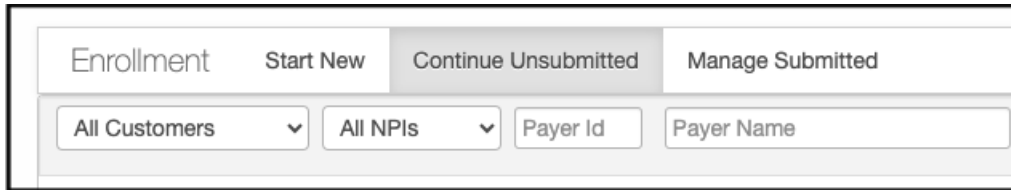


ePS Enrollment Module: Payer View

09/11/2024 1:48 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.



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 controls: a dropdown menu set to "All Customers", another dropdown menu set to "All NPIs", a text input field labeled "Payer Id", and another text input field labeled "Payer Name".