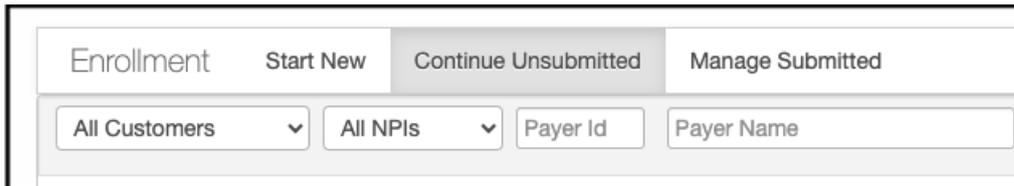


eProvider Solutions Enrollment Module: Payer View

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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 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. Below the tabs, there are four search filters: 'All Customers' with a dropdown arrow, 'All NPIs' with a dropdown arrow, 'Payer Id', and 'Payer Name'.