ePS - Reinitiating an enrollment request

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If an enrollment request submitted to eProvider Solutions is returned for additional information or denied, you now have the option to update/correct the information and reinitiate the request, instead of submitting a brand-new request.

To reinitiate the request, follow the steps below:

1. Navigate to Billing > Enrollment

2. Select the Manage Submitted tab

Enrollment	Start New Continue Unsubmitted	Manage Submitted		
All Customers All NPIs Payer Id Payer Name			All Transaction Types 🗸 All Status	✓ Status Date

3. Identify the enrollment that has been denied and needs to be initiated by reviewing the status column on the right side.

En	rollment	Start New 0	Continue Unsubmitted Manag	e Submitted						
All	All Customers All NPIs Payer Id Payer Name All Transaction Types All Status Status Date 						is Date			
	Include Completed Show Archived Enrollment Requests Sync Current Page with ePS Search						Search			
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ID	Customer	Payer Id(s)	Payer Name(s)	NPI(s)	Tax Id	Provider Id	Transaction	Status	Status Date	
134		20446	6 Degrees Health Incorporated	5286621722			Claims		01/01/0001	Archive
431		00005	Medicaid KS	9876543210		123456	Claims			Archive

- 4. Once identified, press on the corresponding blue ID number on the left of the same row.
- 5. The next screen will show you the details for that enrollment. It will also list the denial reason at the bottom. Correct/Add any necessary information and press **Reinitiate**.

Enrollment	
Enrollment Id	129
Ticket Id	197409
Payer Id	02102
Payer Name	Medicare AK
NPI	5286621722
Provider Id	987678656
Product	837P
Status Date	04/19/2023
Status	Denied
Close Close	
Denial Reason:	

This will resend the enrollment request to ePS and alert them that this is a resubmission of a previous request rather than a brand-new one.