



# Puerto Rico Medicaid Management Information System

DEL\_PRMMIS\_Final\_User\_Documentation\_PEP\_Nav\_Ref\_Guide

# Provider Enrollment Portal (PEP) Navigation

Phase Two Final User Documentation

Training Material – Reference Guide

Version 5.0

# **Change History**

Version #	Date	Modified By	Description
1.0	07/15/2020	DXC Technology	Approved Deliverable
2.0	09/14/2020	DXC Technology	Added Revalidation Enrollment with Owner Association Data to Section 2.4
3.0	10/30/2020	Gainwell Technologies	Gainwell Rebranding
4.0	03/15/2021	Gainwell Technologies	R17/R18 Updates
5.0	05/12/2023	Gainwell Technologies	R19-R22 Updates

# **Contents**

Chang	ge History	ii
Conte	nts	iii
Tables	5	iii
1 A	ocronyms	1
2 0	verview	2
2.1	Registering for a New Enrollment Application	3
Q	Quick Reference – Registering for a New Enrollment Application	3
2.2	Manage Password	11
C	Quick Reference – Manage Password	11
2.3	Manage Email	15
C	Quick Reference – Manage Email	15
2.4	Cancelling an Enrollment	19
Q	Quick Reference – Cancelling an Enrollment	19
2.5	Resume Enrollment	21
Q	Quick Reference – Resume Enrollment	21
2.6	Revalidate Enrollment	24
C	Quick Reference —Revalidate Enrollment	24
2.7	Enrollment Status	33
Q	Quick Reference – Enrollment Status	33
3 E	nrollment Process Overview	35
3.1	Enrollment Process Flowchart	35
3.2	Enrollment Steps Description	36
Tabl	les	
Table	1 – Acronyms	1
Table	2 – Registering for a New Enrollment Application	3
Table	3 – Manage Password	11
Table ·	4 – Cancelling an Enrollment	19
Table	5 – Resume/Revalidate Enrollment	24
Table	6 – Enrollment Status	33

# 1 Acronyms

The following table contains the list of abbreviations used within the text of this document. Acronyms found in images are not necessarily addressed unless the acronym is needed to complete the task.

Note: This acronym list will not include all potential HIPAA-related transaction information.

Table 1 - Acronyms

Acronyms	Definition	
ATN	Application Tracking Number	
CLIA	Certified Laboratory Improvement Amendments	
DEA	Drug Enforcement Administration	
DMEPOS	Durable Medical Equipment, Prosthetics, Orthotics, and Supplies	
EIN	Employee Identification Number	
HIPAA	Health Insurance Portability and Accountability Act of 1996	
LMS	Learning Management System	
NPI	National Provider Identifier	
ОТР	One-Time Password	
PEP	Provider Enrollment Portal	
PHI	Protected Health Information	
PII	Personally Identifiable Information	
PRMMIS	Puerto Rico Medicaid Management Information System	
PRMP	Puerto Rico Medicaid Program	
PSC	Provider Secure Communication	
SSN	Social Security Number	
URL	Uniform Resource Locator	

#### 2 Overview

The Provider Enrollment Portal (PEP) Navigation Reference Guide includes general system navigation and enrollment applications applicable to providers. General system navigation includes using the portal menus and managing enrollment passwords. Enrollment applications include registering for a new enrollment, resuming and revalidating enrollments, and verifying enrollment statuses.

This document may be used in conjunction with training sessions or as a stand-alone reference resource.

Training participants are assumed to have general familiarity with navigating the internet, using computers, and understanding terminology such as icon, desktop, folders, tabs, browsers, search, toolbars, menus, mouse, hyperlinks, printing options, and save options. It is recommended for participants to bring note-taking materials such as writing utensils, a notepad, highlighters or sticky notes.

This document, along with other PEP training documents, is available in the Puerto Rico Medicaid Program (PRMP) Learning Management System (LMS). You can find it by going to the following link: <a href="https://lms.prmmis.pr.gov">https://lms.prmmis.pr.gov</a>.

After reading the PEP Navigation Reference Guide, Providers should be able to complete these learning objectives in PEP:

- Navigate through provider enrollment menus
- Manage an enrollment application password
- · Register for a new enrollment
- Resume or revalidate an enrollment application
- Verify an enrollment application's status
- Understand the general enrollment process steps

<u>Note</u>: This training material contains fictitious information and does not contain protected health information (PHI) or personally identifiable information (PII) data.

## 2.1 Registering for a New Enrollment Application

You must register before you start a new enrollment application in the Provider Enrollment Portal (PEP). This allows you to add credentials that you will use to resume your enrollment application and verify your enrollment application status.

#### **Quick Reference – Registering for a New Enrollment Application**

Table 2 - Registering for a New Enrollment Application

Step	Task	Action	Result		
	Open a supported internet browser and go to the Uniform Resource Locator (URL) for Puerto Rico's Provider Enrollment Portal: <a href="https://pr.hppcloud.com">https://pr.hppcloud.com</a>				
1	Start a new enrollment entry.	Click Menu, then Provider Enrollment, then New Enrollment.	Welcome page displays.		
2	Begin enrollment process.	Complete Enrollment Pre- Checklist then click Start in the lower-right of the Welcome section.	New Enrollment Registration page displays.		
3	Complete enrollment registration.	Complete Registration page.	Requirements to register to complete a new Provider Enrollment application are completed.		
4	Submit enrollment registration.	Click Register button at the bottom of the Registration page.	<ul> <li>a. Application Tracking Number (ATN) displays on a pop-up window.</li> <li>b. An email is sent to the registered email address with registration details specific to this application.</li> </ul>		
5	Display blank enrollment application.	Click OK on the pop-up window.	New enrollment application displays. Follow the required steps according to your enrollment type, which can be found in the corresponding PEP Enrollment Reference Guide.		

#### **Detailed Steps**

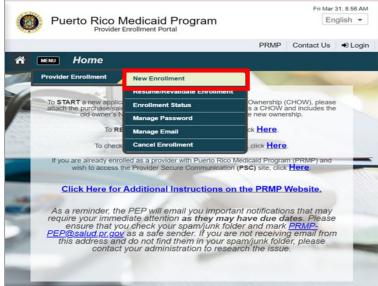
1. Open a supported internet browser from the list below and type in the URL for PEP or click PEP from your supported internet browser's favorite's shortcut if you have bookmarked it.

Supported internet browsers include:

- Microsoft Internet Explorer (version 7.0 and later)
- Google Chrome (version 70.0.3538 and later)
- Microsoft Edge (version 41.16299.15 and later)
- Mozilla Firefox (version 2.0 and later)

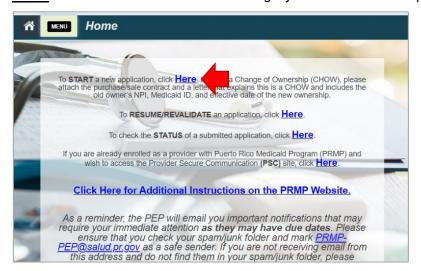
Once in the PEP Homepage, click the **Menu** button and from the Provider Enrollment dropdown menu, select **New Enrollment**.







NOTE: You must use the START link to begin your new enrollment application.

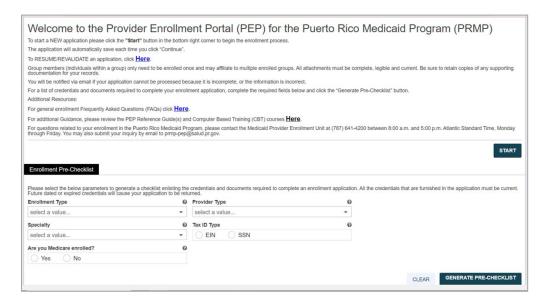


You will also not be logging into the Provider Enrollment Portal at any time. Therefore, you will not be using the **Login** option displayed at the top of the Home Page.



Both the Register link and the Login option are used only by PEP internal users.

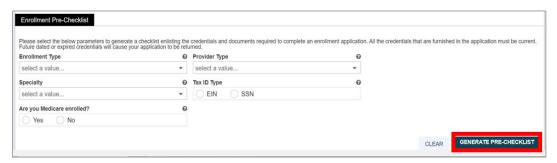
The Welcome page displays.



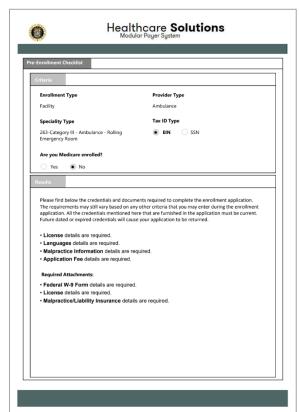
Fill out the fields in the **Enrollment Pre-Checklist** section and click **Generate Pre-Checklist**. This will generate a checklist with the documents and credentials required for your enrollment application, based on your enrollment and provider type.



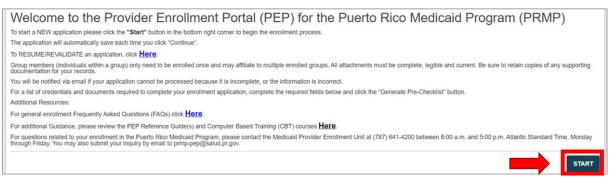
**NOTE**: This step is **optional**. You can start your enrollment application without a Pre-Checklist.



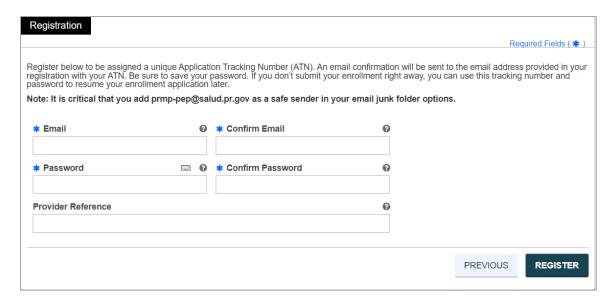
#### Generated Pre-Checklist Example:



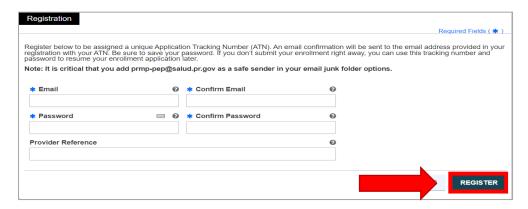
When you are ready to begin the enrollment registration process, click **Start** in the **Welcome** section.



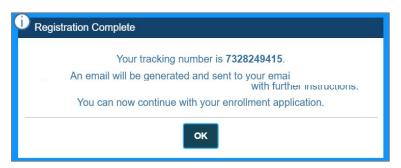
- 3. The Registration page displays. This is a required step before starting a new enrollment application. Enter the following information in the relevant fields:
  - a. <u>Email address</u> Your enrollment application tracking number will be sent to the email address disclosed in the registration, in addition to any communications during enrollment.
  - b. <u>Password</u> Create a new password. This will be used, along with the tracking number sent via email, to resume this enrollment application if it is not submitted right away.
    - Note: Passwords must be between 8 and 20 characters and include a minimum of one lowercase letter, one uppercase letter, and one numeric digit.
  - Provider Reference This field is optional. It is used to enter internal reference information to help you identify the enrollment application. Information entered here should not exceed 100 characters.



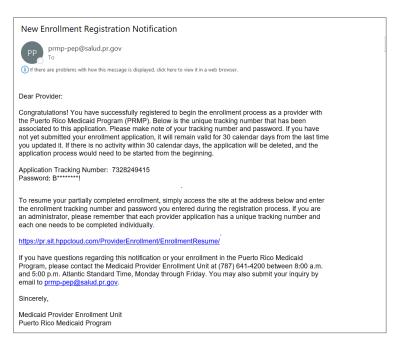
4. Once all required information is entered in the relevant fields, click the **Register** button on the bottom right corner.



A pop-up window displays your Application Tracking Number (ATN) for this enrollment application and informs you that this number will be sent via email as well.



The email sent by the system contains the ATN, a password hint (the first and last character of your password), and the Provider Reference, if it was included.





APPLICATION TRACKING NUMBER: Keep your Application Tracking Number (ATN) stored safely where you will be able to find it. You will need this number to resume your enrollment and to register in the Secure Communications Website.

Make sure to check if your registration email was sent to your junk mail folder.

If you do not take action with your enrollment application within a 30-day period, your application will expire due to inactivity. A notification informing you that your application has expired will be sent to the registered email address for that application.

Example of a New Enrollment Expired Notification:





Dear Provider:

Your Puerto Rico Medicaid Provider Enrollment Application under Application Tracking Number (ATN) 0314750957 has expired. This Application Tracking Number is no longer valid.

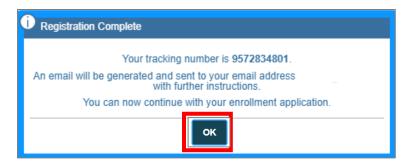
If you are still interested in enrolling, you must complete a new application through the Puerto Rico Medicaid Provider Enrollment Portal, upon which time a new Application Tracking Number will be issued.

If you have questions regarding this notification or your enrollment in the Puerto Rico Medicaid Program, please contact the Medicaid Provider Enrollment Unit at (787) 641-4200 between 8:00 a.m. and 5:00 p.m. . Atlantic Standard Time, Monday through Friday. You may also submit your inquiry by email to <u>prmp-</u> pep@salud.pr.gov.

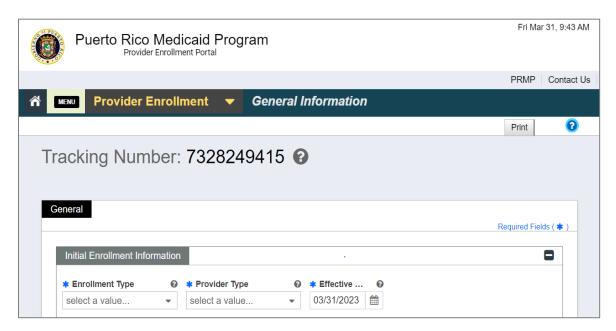
Sincerely,

Medicaid Provider Enrollment Unit Puerto Rico Medicaid Program

5. Click **OK** on the pop-up window to start the enrollment process.



A new blank enrollment application displays, with the Application's Tracking Number at the top of the screen.





**ENROLLMENT STEPS: Section 3** of this **Reference Guide** contains a general overview of all enrollment steps. Hold the CTRL button and click <u>HERE</u> to view **Section 3**.

To view the enrollment process steps in greater detail, including images of each step and requirements for your specific enrollment and provider type, refer to the Provider Enrollment Portal (PEP) Enrollment Steps Reference Guide for your enrollment type.

**NOTE:** Medicare information is no longer collected, and Medicare Panel will no longer display.

#### 2.2 Manage Password

In the **Manage Password** section of the PEP, you have the option of resetting your enrollment application password.

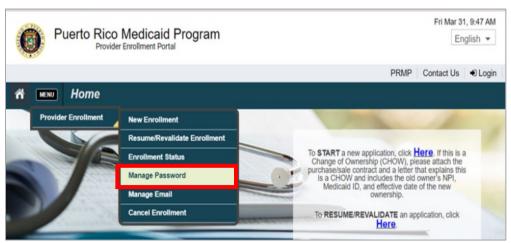
#### **Quick Reference – Manage Password**

Table 3 - Manage Password

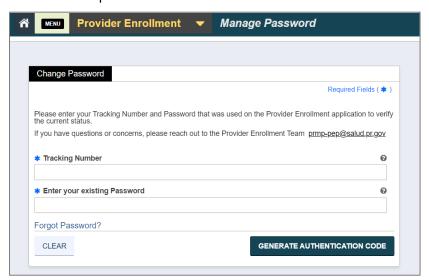
Step	Task	Action	Result	
Start fro	m PEP Home page.			
1 Access Manage Click Menu, then Provider Enrollment, then Manage Password.		Manage Password page displays.		
2	Enter credentials to reset password.	Enter your ATN, existing password, and new password in the required fields.	Requirements to reset password are added successfully.	
3	Reset password.	Click Submit to save new password.	a) Password is reset.     b) An email is sent to the registered email address acknowledging password reset.	

#### **Detailed Steps**

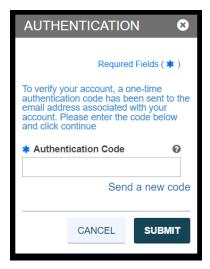
1. In the Provider Enrollment dropdown, click Manage Password.



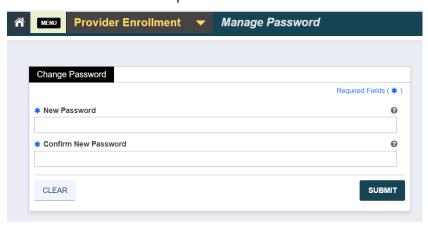
2. In the Reset Password panel, enter your ATN and existing password to generate an authentication code for a new password.



#### **Enter Authentication Code**

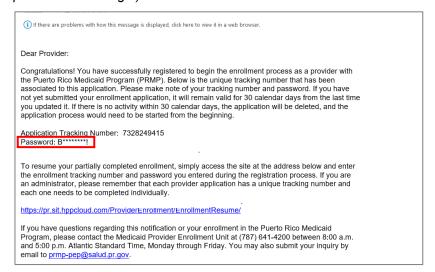


Then enter and confirm new password



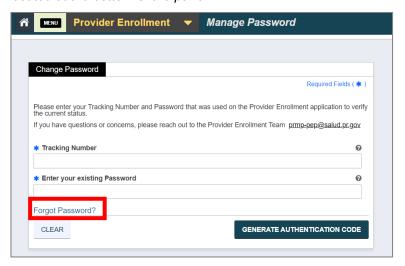


**ENROLLMENT PASSWORD**: If you do not remember the password that you created when registering your enrollment application, verify the email sent with your ATN. This email contains a hint of the password that you created (first/last character of the password and length).





If a hint is not enough to remind you of your password, click the Forgot Password link located at the bottom of the panel.



Enter your ATN in the displayed pop-up window to generate a One-Time Password (OTP).

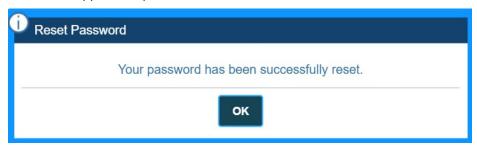


3. Click Submit at the bottom of the screen to save the new password.

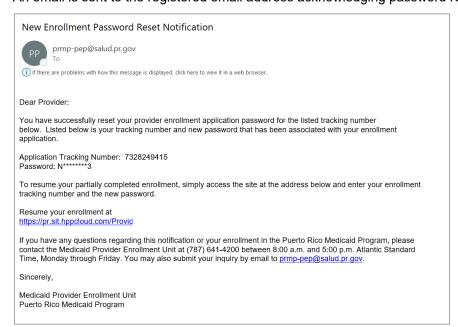


Once the new password is submitted:

a. Enrollment application password is reset.



b. An email is sent to the registered email address acknowledging password reset.



#### 2.3 Manage Email

In the **Manage Email** section of the PEP, you have the option of changing your registration email any time before or after submitting the PEP enrollment application.

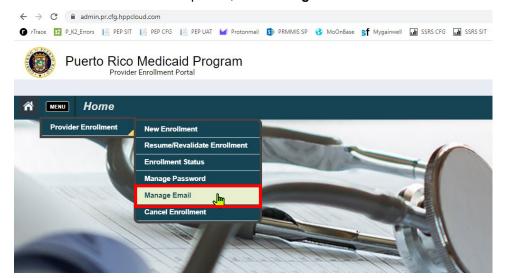
#### **Quick Reference – Manage Email**

Table 4 - Manage Password

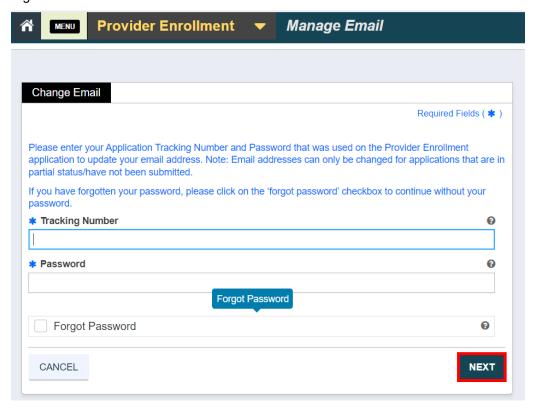
Step	Task	Action	Result
Start fro	m PEP Home page.		
1	Access Manage Email page.	Click Menu, then Provider Enrollment, then Manage Email.	Manage Email page displays.
2	Enter credentials to reset enrollment email.	Enter your ATN, existing password, and new password in the required fields.  a) Enter steps for Facility Manage Email forgot password reset.  b) Enter steps for Individual Manage Email forgot password reset.	Requirements to reset email are added successfully.
3	Reset email.	Click Submit to save new email.	a) Email is reset.     b) An email is sent to the newly updated email address acknowledging email reset.

#### **Detailed Steps**

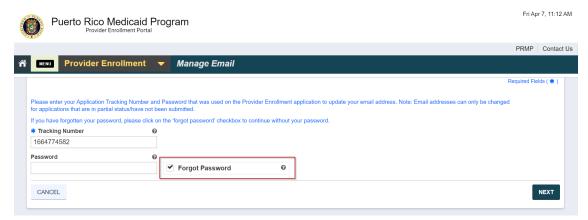
1. In the Provider Enrollment dropdown, click Manage Email.



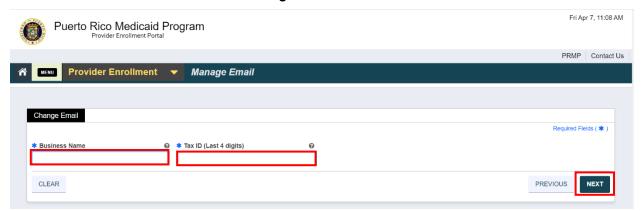
2. In the Change Email panel, enter your ATN and existing password then click **NEXT** to change your registration email.



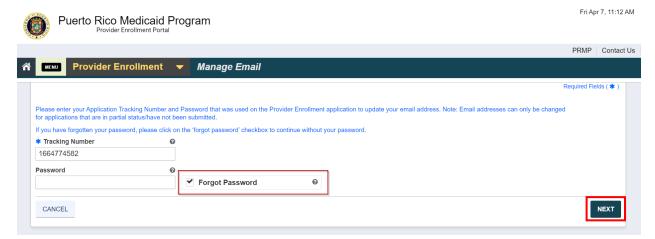
 a) For Facility or Group Enrollments that have forgotten login password click the Forgot Password checkbox



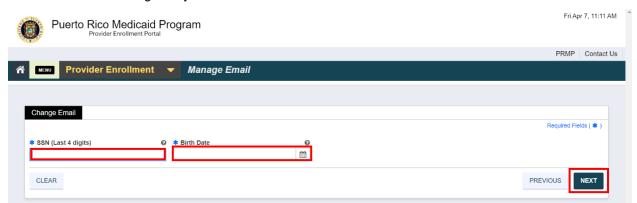
Then enter the Business Name and last 4 digits of the Tax ID then click NEXT.



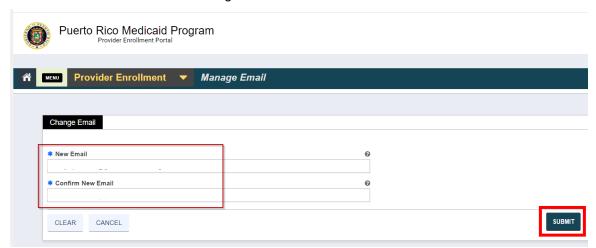
b) For Individuals that have forgotten login password click the **Forgot Password** checkbox then **NEXT**.



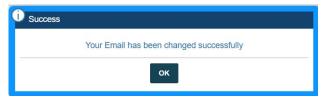
Then enter the last 4 digits of your SSN and Birth Date then click NEXT.



3. Enter and confirm new enrollment registration email address then click SUBMIT



a) You will see a popup message that your Email has been successfully changed



b) An email is sent to the updated email address to resume the enrollment application in PEP using initial enrollment ATN 9412055548 the authentication code is sent on the updated email address:





Please use the following Authentication Code for ATN: 9412055548

Authentication Code: 517718

If your application has closed this authentication code is no longer valid. To request a new code, return to the main menu, select "Resume/Revalidate Enrollment" and enter the ATN and password. Click on the "Generate Authentication Code" button to generate a new Authentication Code.

If you did not request this Authentication Code, you can safely ignore this email.

## 2.4 Cancelling an Enrollment

You may cancel a partially completed enrollment application through the PEP Menu. This allows you to start a new enrollment application if your partially completed application contained an error, such as an incorrect Enrollment or Provider Type that cannot be modified.

#### Quick Reference - Cancelling an Enrollment

Table 5 - Cancelling an Enrollment

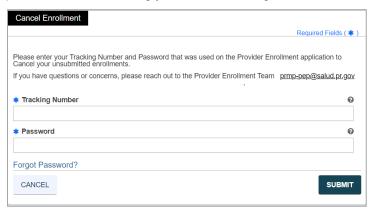
Step	Task	Action	Result
Start fro	m PEP Home page.		
1	1 Access Cancel Click Menu, then Provider Enrollment page. Enrollment, then Cancel Enrollment.		Cancel Enrollment page displays.
2	Enter enrollment credentials.	Enter your Application Tracking Number (ATN) and enrollment password, then click Submit.	The entered enrollment application is cancelled.

#### **Detailed Steps:**

1. In the Provider Enrollment dropdown, click Cancel Enrollment.



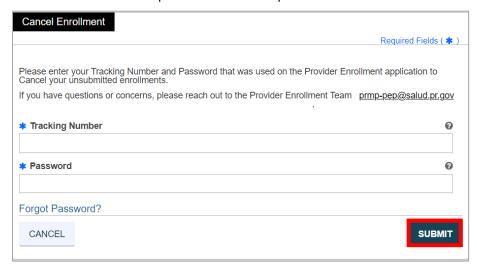
2. The Cancel Enrollment page displays. Enter your enrollment application's tracking number (ATN) and password created during your enrollment registration in the indicated fields.





**FORGOT ENROLLMENT PASSWORD**: To view the steps discussed in **Section 2.2** for a forgotten enrollment password, hold CTRL button and click <u>HERE</u>.

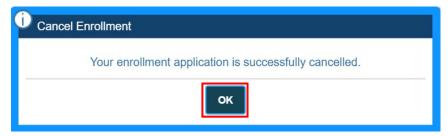
Click Submit once all required fields are completed.



Click YES on the cancellation confirmation message.



Your enrollment cancellation confirmation message will display. Click **OK** 



#### 2.5 Resume Enrollment

You may Resume a partially completed enrollment application through the PEP Menu. This allows you to continue the enrollment process for a partially completed application. The Resume option allows you to complete an application that has not yet been submitted, or edit a returned application,

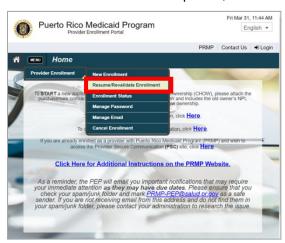
#### **Quick Reference – Resume Enrollment**

Table 6 - Resume Enrollment

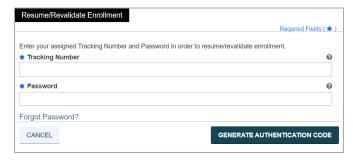
Step	Task	Action	Result
Start fro	m PEP Home page.		
1	Access Resume Enrollment page.	Click Menu, then Provider Enrollment, then Resume/Revalidate Enrollment.	Resume/Revalidate Enrollment screen is displayed.
2	Add enrollment credentials.	Enter your application tracking number and enrollment password.	Credentials to resume an enrollment are added.
3	Submit Resume enrollment credentials.	Click Generate Authentication Code at the bottom of the page.	The relevant enrollment application displays after completing a two-factor authorization process.  Resume Enrollment: displays enrollment to continue.

#### **Detailed Steps**

1. In the Provider Enrollment dropdown, click Resume/Revalidate Enrollment.



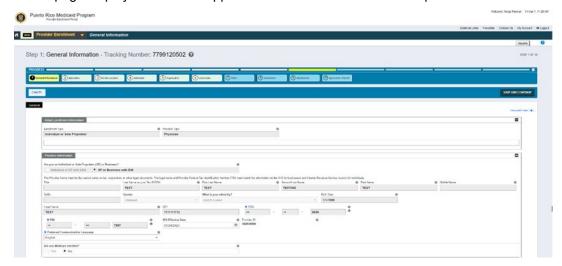
2. The Resume/Revalidate Enrollment page displays. Enter your enrollment application's tracking number (ATN) and password created during your enrollment registration in the indicated fields.



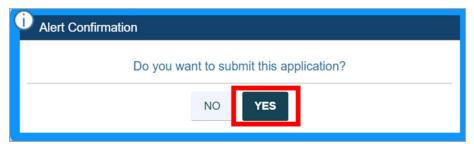


**FORGOT ENROLLMENT PASSWORD**: To view the steps discussed in **Section 2.2** for a forgotten enrollment password, hold CTRL button and click <u>HERE</u>. If you are resuming an enrollment application: The partially completed application displays, starting with the last step you had completed. You can resume completing the application.

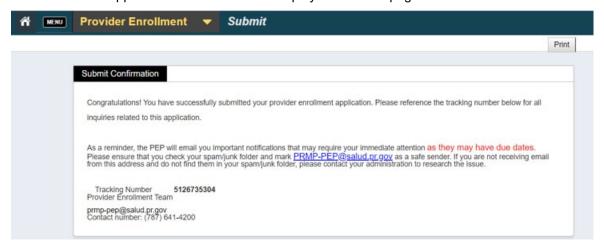
A new page displays enrollment application to resume the enrollment process.



Click **YES** to confirm submission once all required fields are completed.



Your enrollment application confirmation will display on the next page.





**ENROLLMENT STEPS: Section 3** of this **Reference Guide** contains a general overview of all enrollment steps. Hold the CTRL button and click **HERE** to view **Section 3**.

To view the enrollment process steps in greater detail, including images of each step and requirements for your specific enrollment and provider type, refer to the Provider Enrollment Portal (PEP) Enrollment Steps Reference Guide for your enrollment type.

**NOTE:** Medicare information is no longer collected, and Medicare Panel will no longer display

#### 2.6 Revalidate Enrollment

The PRMMIS Provider Revalidation process begins 100 days prior to an active provider's Medicaid Agreement End Date. A new Revalidation ATN is created for Provider to login their revalidation application in PEP. The Revalidation ATN and password are available in PSC inbox.

Each active Service Location will be required to complete Revalidation independently and will receive a separate ATN and password for each service location. Once the Revalidation process initiates for an MCD, PSC will lock down provider demographic changes during the time a provider is in Revalidation.

Revalidation is required every 5 years for Physicians. Non-Physicians with Medicaid Agreement Effective Date prior to 1-Jan-2023 will be required to revalidate in 4 years. Non-physicians Medicaid Agreement Effective Date after on or after 1-Jan-2023 will be required to revalidate every 3 years.

#### Quick Reference - Revalidate Enrollment

#### Table 7 - Revalidate Enrollment

Step	Task	Action	Result	
Start fro	m PEP Home page.			
1	Access Revalidation ATN and temporary password from PSC			
1	Access Resume Enrollment page.	Click Menu, then Provider Enrollment, then Resume/Revalidate Enrollment.	Resume/Revalidate Enrollment screen is displayed.	
2	Add enrollment credentials.	Enter your application tracking number and enrollment password.	Credentials to revalidate an enrollment are added.	
3	Submit Resume/Revalidate enrollment credentials.	Click Generate Authentication Code at the bottom of the page.	The relevant enrollment application display after completing a two-factor authorization process.  a. Revalidate Enrollment displays new revalidation application.	
			b. Revalidation Enrollment with Owner Association Data.	

#### **Detailed Steps**

1. Access Revalidation ATN and temporary password from PSC under 'Messages' menu option:



# Messages

Welcome letters will appear here 1-2 business days after receipt of the Application Tracking Number (ATN) approval notification. Once the Welcome Letter appears, if it is deleted, it cannot be recovered unless you contact the Provider Contact Center at (787) 641-4200, who will request the letter to be sent via email.

Service Location	Subject	Message
042039600 - YOSEF PEREZ TIRADO	PRV-0043-R	Provider Revalidation Reminder Details   D 90 Day Letter
042039600 - YOSEF PEREZ TIRADO	PRV-9008-S	Provider Welcome Letter Spanish Details   D
042039600 - YOSEF PEREZ TIRADO	PRV-9008-R	Provider Welcome Letter Details   D



04/08/2023

YOSEF PEREZ TIRADO, N/A 253 CALLE SAN JORGE N/A SAN JUAN, PR 00912-3307 beza.oda@gainwelltechnologies.com

Re: National Provider ID (NPI): 9054232415

Medicaid Provider ID: 042039600

Revalidation Application Tracking Number: 5246357067

ACTION REQUIRED

Dear Medicaid Provider:

It is time to revalidate your Medicaid provider enrollment.

Per federal regulation 42 CFR 455.414, providers are required to revalidate their provider information periodically. Medicaid funds can only be used for covered healthcare services rendered by an individual or entity who has a provider agreement in effect with the Puerto Rico Medicaid Program (PRMP).

Your current provider agreement for participation in the PRMP will expire on 07/07/2023. To continue your participation, you must provide updated information by submitting a revalidation application before 07/07/2023, which includes a new provider agreement.

Failure to complete the revalidation process by 07/07/2023 will lead to denial of Medicaid encounters or claims, and termination of your participation in the PRMP.

To revalidate, access the Provider Enrollment Portal (PEP) at <a href="https://pr.hppcloud.com/">https://pr.hppcloud.com/</a> using the revalidation application tracking number printed above, and the following password: **042039600**. Use the 'Resume/Revalidate Enrollment' function to launch your revalidation application. Through the online revalidation process, you may verify the information currently on your provider file, submit necessary updates, and upload supporting documentation.

If you have any questions regarding this notification or your enrollment in the Puerto Rico Medicaid Program, please contact the Medicaid Provider Services Contact Center at (787) 641-4200 between 8:00 and 5:00 Atlantic Standard Time, Monday through Friday. You may also submit your inquiry by email to pmp-PEP@salud.pr.gov.

We look forward to continuing our work together

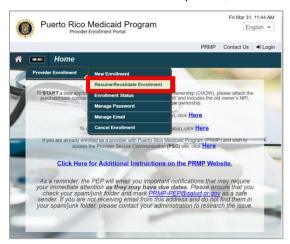
Sincerely

Medicaid Provider Enrollment Unit Puerto Rico Medicaid Program

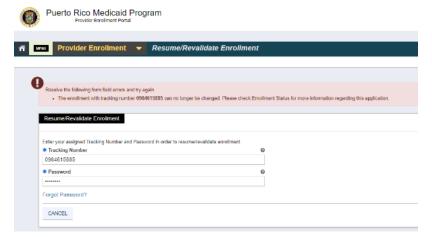
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Page 1 of 1

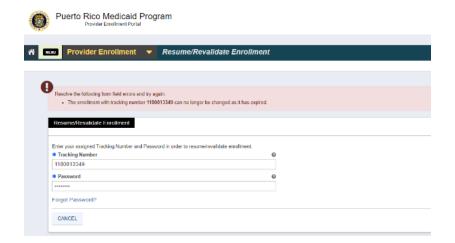
2. In the Provider Enrollment dropdown, click Resume/Revalidate Enrollment.



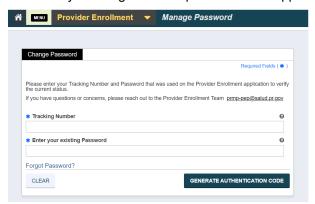
3. Error message will be displayed to a terminated provider or if the ATN is no longer accessible.



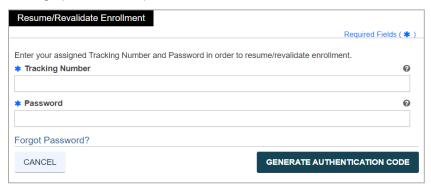
4. An error message will be displayed to an expired provider or if the ATN is no longer accessible.



5. All Revalidation applications will first need to go through 'Manage Password' to reset their password before they can begin their Pep Revalidation application.



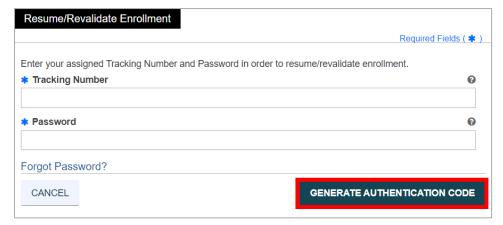
6. Enter your Revalidation ATN from PRV-0043-R letter from PSC and new password created from 'manage password' step.





**FORGOT ENROLLMENT PASSWORD**: To view the steps discussed in **Section 2.2** for a forgotten enrollment password, hold CTRL button and click HERE.

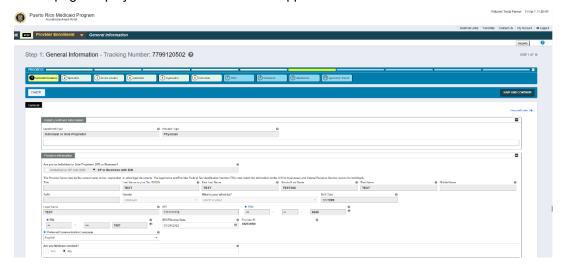
7. Click Generate Authentication Code at the bottom of the page to submit your credentials.





**NOTE**: After clicking the Generate Authentication Code button, you will have to complete a two-factor authorization process to continue to the next page.

A new page displays the relevant enrollment application.



a. If you are revalidating an enrollment: The new revalidation application displays.

The application steps will be pre-populated with the following data obtained from previous enrollment(s):

- General page (Initial Enrollment Information and Provider Information panels)
- Specialties
- · Addresses (including Hours of Operation)
- Organization
- Associations
- Credentials
- Provider Type
- Others

The application also displays grayed-out fields that are filled with information from the previous enrollment application.



**NOTE:** These fields are read-only and cannot be modified during the revalidation process. If modification is needed, contact customer service.

Read-only fields can include:

- Enrollment type
- Provider type
- · Birth date (if applicable)
- NPI
- SSN (if applicable)
- EIN (if applicable)
- Legal name
- Tax name

You may update any fields that are not grayed out (i.e., white fields).

Review each application page before submitting to ensure that all questions are answered, and any incorrect information has been updated.

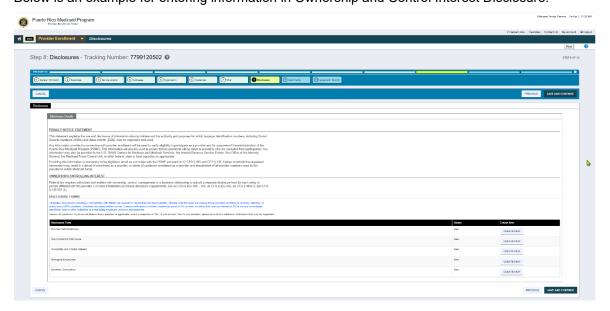
#### b. Revalidation Enrollment Disclosures:

When you get to the Disclosure page you will see the following Disclosure Forms under the Disclosure Form Column. The Status Column will show the word **New**. This is a **button**, and the user is required to click on it to finish the disclosure.

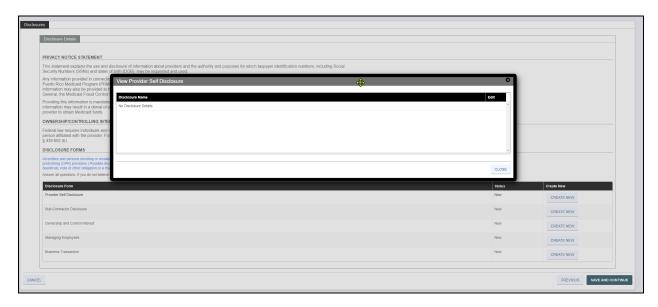
- Provider Self Disclosure
- Sub-Contractor Disclosure
- Ownership and Control Interest
- Managing Employees
- Business Transaction

Disclosure information is not pre-populated during revalidation and would need to be entered again during revalidation in PEP.

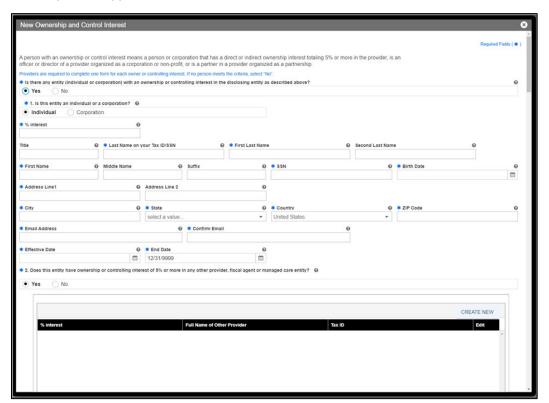
Below is an example for entering information in Ownership and Control Interest Disclosure:

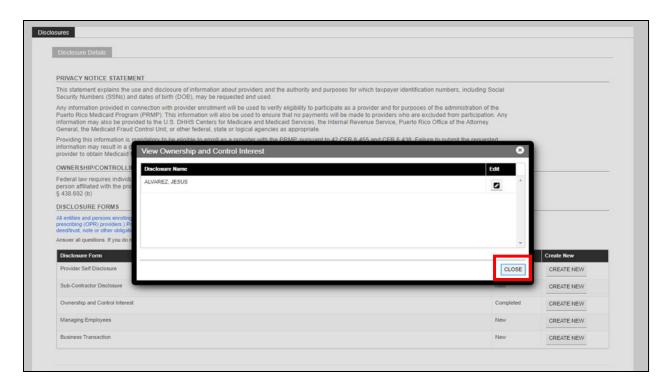


The View Ownership and Control Interest subpanel will be displayed after the **Create New** button is clicked.

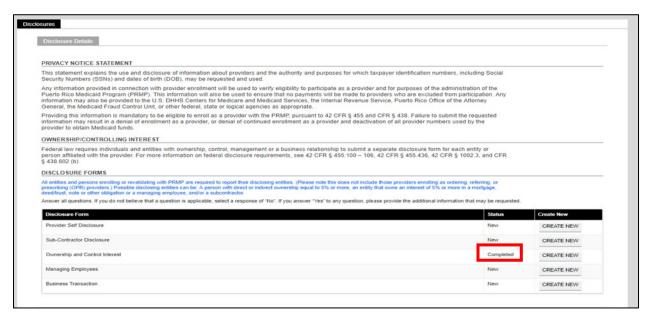


When you click the 'CREATE NEW' button, the panel will open for the Ownership and Control Interest form, enter all required information, and click save. All disclosures will need to be completed to proceed to next step in the application.





The disclosure for Ownership and Control Interest will be marked complete and you can continue with the enrollment.



Once each section is filled in all disclosures will be marked complete. You will be able to add attachments and then submit the application. Once it is submitted an email is sent with this information.

You may also go to the enrollment status menu option and enter the ATN and password to see the status of the revalidation enrollment.



#### 2.7 Enrollment Status

Once the enrollment application is submitted, you can verify the status of your enrollment application through the PEP.

#### **Quick Reference – Enrollment Status**

Table 8 - Enrollment Status

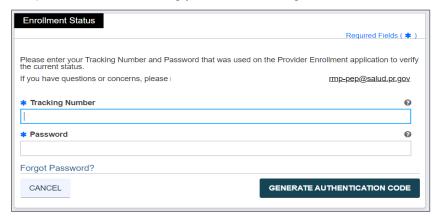
Step	Task	Action	Result
Start fro	m PEP Home page.		
1	Access Enrollment Status page.	Click Menu, then Provider Enrollment, then Enrollment Status.	Enrollment Status credentials page displays.
2 Add enrollment Enter your ATN a credentials. password, then cl		Enter your ATN and application password, then click Generate Authentication Code.	Enrollment Status displays after completing a two-factor authorization process.

#### **Detailed Steps**

1. In the Provider Enrollment dropdown, click Enrollment Status.



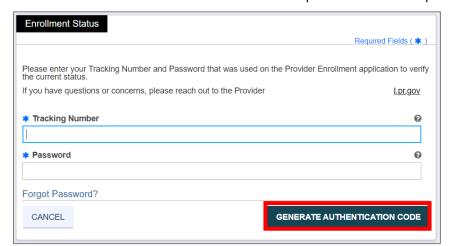
2. The Enrollment Status credentials page displays. Enter your enrollment application's tracking number and password created during your enrollment registration in the indicated fields.





**FORGOT ENROLLMENT PASSWORD**: To view the steps discussed in **Section 2.2** for a forgotten enrollment password, hold CTRL button and click <u>HERE</u>.

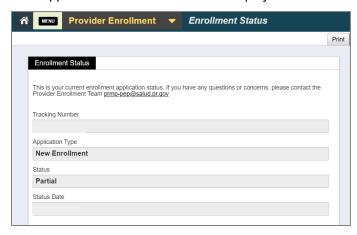
#### Click Generate Authentication Code once all required fields are completed.





**NOTE**: After clicking the Generate Authentication Code button, you will have to complete a two-factor authorization process to continue to the next page.

Your application's Enrollment Status displays.



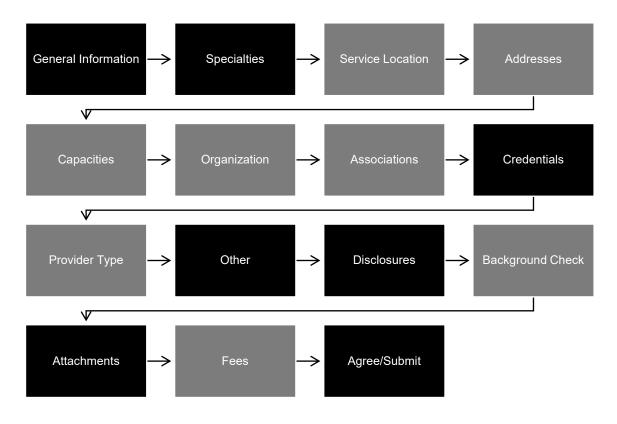
<u>NOTE</u>: If you have questions regarding your enrollment in the Puerto Rico Medicaid Program (PRMP), please submit your inquiry by email to <a href="mailto:prmp-pep@salud.pr.gov">prmp-pep@salud.pr.gov</a> OR contact the Medicaid Provider Enrollment Unit at (787) 641-4200.

# 3 Enrollment Process Overview

The enrollment process in PEP has various steps that you must complete in order to submit your enrollment application. Below is a flowchart demonstrating the overall enrollment process steps in chronological order as they may appear in your enrollment, followed by a general description of each enrollment step.

**NOTE:** To view the enrollment process steps described in greater detail, including images of each step and requirements for your specific enrollment and provider type, refer to the Provider Enrollment Portal (PEP) Enrollment Steps Reference Guide for your enrollment type.

#### 3.1 Enrollment Process Flowchart





#### 3.2 Enrollment Steps Description

- 1. <u>General Information</u> Choose your enrollment and provider type, and add general information pertaining to your enrollment. Information added in this step includes provider information, general credential information, contact information, and home address.
- 2. **Specialties** Add specialties and taxonomies for the provider type that you selected in the General Information step.
- 3. <u>Service Location</u> Add the service location address and all information related to that address (phone number, hours of operation, service address information, etc.).
- 4. <u>Addresses</u> If applicable, add additional address types apart from the Service Location address. Examples include Pay To and Mail To addresses.
- 5. <u>Capacities</u> Add additional specialty details, if determined to be required by your provider type and specialty disclosed in previous steps.
- Organization If applicable, add organizational details such as organization type and tax classifications.
- 7. <u>Associations</u> If applicable, disclose individual or group associations for your enrollment type. This step is optional and is limited to adding associations with providers that are already enrolled.
- 8. <u>Credentials</u> Add all relevant licensure and Medicare participation information. Credentials can include Degree, License, DEA, Medicare, and Medicaid.
- 9. **Provider Type** If applicable, add provider type required credentials. Provider credentials can include CLIA, Bed Information, Level of Maternal Care, Surety Bond information, and Collaborating Physician.
- 10. <u>Other</u> Add additional required credentials. Other credentials can include Languages, Certifications, Facility Accreditations, Additional Information, and Malpractice Information.
- 11. <u>Disclosures</u> Complete the disclosure forms displayed, which can include Provider Self Disclosure, Sub-Contractor Disclosure, Ownership and Control Interest, Managing Employees, and Business Transaction.
- 12. **Background Check** View additional requirements for high-risk Providers.
- 13. <u>Attachments</u> Add the required supporting documentation listed for your enrollment application.
- 14. Fees If applicable, answer application fee questions and pay the amount due.
- Agreement/Submit Accept the terms and conditions contained within the Provider Agreement and review the information displayed. Once this is completed, obtain a verification code and submit your enrollment.