3 Steps to find Servicing Provider IDs in P1

1: From Provider Portal page, click **Manage Provider Information**.

2: In the next window, click the blue hyperlink (NOT the checkbox) for **Step 14: Servicing Provider Information**.

3: In the next window, scroll down to the bottom of page and click the Save to XIs button under the Social Service Servicing Provider section (2nd section on pg).

Follow onscreen steps to save.

Social Service Manage Batch Submission Social Service View Authorization List

Social Service Authorization Files Download List

	View/Update Provider Data - Facility/Agency/Organization/Institution			
Provider Portal	Business Process Wizard - Provider Data Modification (Facility/Agency/Organization/Institution			
roviderOne ld/NPI :	Step			
Online Services	Step 1: Basic Information			
Payments	Step 2: Locations			
View Payment	Step 3: Specializations			
Provider 🗸	Step 4: Ownership & Managing/Controlling Interest details			
Provider Inquiry	Step 5: Licenses and Certifications			
Manage Provider Information	Step 6: Training and Education			
nitiate New Enrollment	Step 7: Identifiers			
Track Application	Stop 9: Contract Dataile			
Provider File Upload				
.dmin 🗸	Step 9: Federal Tax Details			
Change Password	Step 10: EDI Submission Method			
Maintain Users	Step 11: EDI Billing Software Details			
ocial Services Authorization and Billing 🛛 👻	Step 12: EDI Submitter Details			
Social Service Claim Inquiry	Step 13: EDI Contact Information			
ocial Service Claim Adjustment/Void				
ocial Service Billing Screen	Step 14: Servicing Provider Information			
Social Service Batch Upload	Step 15: Payment and Remittance Details			
Social Service Batch Upload Status	Step 16: Submit Modification for Review			
ocial Service Resubmit Denied/Void				
Social Service Retrieve Saved Claims				
Social Service Manage Templates				
Social Service Batch Upload Status Social Service Resubmit Denied/Void Social Service Retrieve Saved Claims Social Service Manage Templates Social Service Create Claims from Saved Templates	Step 15: Payment and Remittance Details Step 16: Submit Modification for Review			

Ф	1 10 10 10 10 10 10	- 1999	an sa kata		
O Pr	rovider Portal				
provide	none Id/NPL Idi				
Clos					
	Sanvising Provi	dor Liet			
	Servicing From				
Filter	By:		~]		
	ProviderOn	ProviderOne ID		Servicing Provide	
	A T			▲ ▼	
_					
Add	J				
	Social Service	Servicing (Only Provider		
Filter	Ву:		~		
	ProviderOne ID	SS Serv	Only Provider	Name	
	A V		*		
0					