

How to View Payment Information/EOPs

The **Explanations of Payments (EOP)** *page* contains payments that have been generated for your organization. If you have multiple organizations, you can switch organizations by using the Selected Organizations drop-down menu.

Step #	Description				
1.	Click on the Payment Information (EOPs) tile on your Dashboard.				
	Welcome Welcome to the DHHS Provider Protal. This portal grants you access to Claim, Payment and Authorization information. You can also view details about you organization including managing notifications when new information arrives.				
	Claims Payment Information (EOPs) Authorizations Image: Claims Image: Claims Image: Claims				
	Your Organization(s) Reports Help Image: Construction (s) Image: Construction (s) Image: Construction (s)				
2.	The Payment Information (EOPs) page displays. To sort the results, use the Selected Organization drop-down menu to choose a specific organization.				
	Note: The default view is ' All ' which displays authorizations for all the organizations that you manage.				
	Payment Information (EOPs)				



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5.	This is a sample of a PDF generated when you click on View EOP
	Department of Health & Human Services DHHS N E B R A S K A Peter Ricketts, Governor
	EXPLANATION OF PAYMENTS
	PAYEE: ISSUE DATE: MADDIES ANGELS 01/08/2020
	OWNER: WARRANT # (DIRECT DEPOSIT/EFT #): MADDIES ANGELS 935000001
	PAYMENT AMOUNT: \$90.00
	A. ORIGINAL CLAIMS PROCESSED
	CLAIM #: PROVIDER: Line Approved Amount: 94332078 MADDIES ANGELS (72236421) 90.00
	Line Vr Costomer Name: Dates of Service Srv Auth Srv Cd: Service: 0001 0001 ANIMAL, SPIRIT 12-01-2019 25312658 3015 EMERGENCY SHELTER CENTER
	Freq: Units: Rate: Total Chrg: Red Amount Cust Oblg: FICA: Bck/(p Wh: Prev Pd Amt: DY 1.00 90.000 90.00 0.00 0.00 0.00 0.00 0.00
	PAYMENT RECONCILIATION
	Total Payments of Original and Adjusted Claims \$90.00
	Total Collections Applied to Overpayments \$0.00 Total Payment to Provider \$90.00