## ACEP Group Billing Portal User Manual

In a web browser, go to https://webapps.acep.org/membership/groupportal/#/dashboard

Sign in using your ACEP web site credentials. If you don't have an ACEP web account, click on the Sign in help link and set up an account.

If you need help logging in, please email <u>acepgroupbilling@acep.org</u> or call our member care team at 844-381-0911 Monday – Friday 8am – 5pm CT. You can also click on the green Chat Now button at the right to chat with a Member Services Rep to help you get logged in.

Sign In		L
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Stay signed in	Sign in help	Ľ
Sign In		L
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Create Account		L

\*\*Note: the very first time you log in, it may re-direct to the ACEP home page. If it does, close your browser, open another one and go back to the original link:

https://webapps.acep.org/membership/groupportal/#/dashboard

When the page first launches, it will default to the "Group" icon and list your group. If you have more than one group, they will all be listed. Click on the name of the group you want to view.



This will take you to the "Dashboard" which is the second icon on the left. The Dashboard provides a snapshot of the date the invoice is due, the amount due, the number of physicians in the group and their status, group information, saved payment methods and a history of the group's invoices.

	American College of Emergency Physicians®	Group Member Port	al		Hi Par	• 🗸 🕜
Por Coroup	Group Name TEST Physician Group	Group A731	ID 1724	Members 1	Due Date 03/01/2021	Amount Due \$64.17
Dashboard	Dashboard					
Add Member	Providers Status		Grou	ıp Info		
Members			TES Addre	T Physician Gr ss PO Box 1	<b>'OUP</b> 1234, Anytown, TX 1234	Chat Now
My Group	T	1 otal	Admir Phone	1		
Payr	1 0 Ready for Payment Pending	0 0 Paid Members Croup Bill	Invoice	s		
Card N	Number	Expiration Date	Date	Group Bill	Number	Amount
VISA	x8008	Exp: 10/2016	07/01/201	3 GBN00055	08	\$17,535.00
	x1234	Exp: 10/2019	07/01/201	7 GBN00042	63	\$17,912.00
DECIMI	x1337	Exp: 11/2021	07/01/2010	5 GBN00031 5 GBN00036	49 67	\$715.00
						View More

Click on the "Members" icon (4<sup>th</sup> icon on the left), to view the physicians in the group.

	American College of <b>Group M</b>	ember Poi	rtal			Hi Pam 🗸	0
Por Group	Group Name TEST Physician Group	Gr	roup ID 781302	Members 1	Due Date 04/01/2	Amount Due 022 \$242.00	2
Dashboard	All Members		All Members	~	Print Quote	Go to Checkout	
Add Member	🖍 Name 🖨	NPI 🜩	Status	÷ ≑	:	Subtotal 🔷	Chat Now
Members	Mortimer Test keep Duke, MD	5555566666	6 <b>(5</b> Re	eady for Pa	yment \$	242.00 😔 🔅	
My Group	1 Applicants					Total \$242.00	)
History					Print Quote	Go to Checkout	

If you click the arrow to the right of the dollar amount, it will show the national and chapter dues and any section dues.

Mortimer Test keep Duke, MD	5555566666	S Ready for Payment	\$242.00	Ф
ACEP Regular National Dues			\$154.00	
ACEP TX Chapter Dues			\$88.00	

You may add or remove members in this list from the group or the bill as necessary by clicking on the gear icon to the right of the name.



The "Add Member" icon allows you to add a member to the group billing. Type in a name on the search line to add the member. You may also search by NPI number or email address.



Once you find the person you are looking for, click on the name and another screen appears. If needed, you can make updates to their record such as address and email address changes. Note that you may need to also change the chapter if they have moved from another state.

Prefix	
Dr.	
First Name Mortimer	
Middle Initial	
Test keep	
Last Name Duke	
Professional Designation (e.g. D.O., M.D., PA-C) MD	
NPI Number 5555566666	
Address Type Home	
Country United States	
Address 1 1234 Main St	
Address 2	
City Irving	
State/Province Texas	
Zip/Postal Code 75063-2524	
Email test12345678@acep.org	
Phone 918-555-6789	
Chapter Texas College of Emergency Physicians	
By changing this chapter I agree that I've discussed the chapter assignment with the member	
Group Membership Start Date	
Group Membership End Date	
Group Billing	

At the bottom, enter the date you want the billing to start in the "Group Membership Start Date" field, then click the "Add Member" button to add them to the group. The "Group Membership End Date" field is not used.

Group Membership Start Date 3/1/2021	
Group Membership End Date	Ē
Group Billing	
Return to Search	Add Member

Click on the Membership Icon to return to the list of members.

	American College of Emergency Physicians <sup>®</sup> Group Me	ember F	Portal			Hi Pam 🗸	0
Por Coroup	Group Name TEST Physician Group		Group ID A781302	Members 1	Due Date 04/01/2	Amount Do 022 \$242.00	le
Dashboard	All Members		All Members	~	Print Quote	Go to Checkout	
Add Member	✓ Name 🔷	NPI 🔷	Statu	s 🜩		Subtotal 🌩	Chat Now
Members	Mortimer Test keep Duke, MD	5555566	666 <b>\$</b> F	Ready for Pay	ment \$	242.00 📀 🔅	
My Group	1 Applicants					Total \$242.0	0
History					Print Quote	Go to Checkout	

Click on the Print Quote button to generate a quote that will show the term of the billing, total amount due, due date, and list each member with details of their dues and the number of physicians on the invoice. This can be saved as a PDF file or printed.

Please note this is not the final invoice, but an opportunity for you to check to see if you have made all the required changes.



When you are sure the quote is correct, click on the Go to Checkout button.



If you are paying by credit card, enter your card information in the top section and click the Pay Now button. You'll have the option to save your credit card information, so you won't have to enter it again. Our system encrypts your card information for your security.

American College of Emergency Physicians Advancing emergency care/			Hi Pam 🖌 🌘
Checkout			
Payment Method		Summary	
Credit Card		Group Portal	\$64.17
		Tax	\$0.00
Card Number	Name on Card	Order Total	\$64.17
Expiration Month	Expiration Year 🗸 🗸		
Billing Zip Code	CVV/CID		
Save this card for future use			
O Purchase Order			
Back	Pay Now		

The screen will display a message stating your payment has been made. You will receive an emailed receipt. This may take several minutes.

If you'd like to pay by check or electronic payment (ACH), select Purchase Order. If you don't use purchase orders, just enter the date then click the Submit button.

Checkout			
Payment Method		Summary	
Credit Card	<u></u>	Group Portal	\$64.17
Purchase Order		Tax Order Total	\$0.00 \$64.17
Please enter your Purchase Order Details below:			
PO Number			
Back	Submit		

The screen will display a message stating your order was processed. You will receive an emailed invoice. This may take several minutes.

