Providers: How to Edit a Saved Bill in MEC² PRO

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From the <u>Home Page</u>, select **Edit** under the Saved column for the Provider whose bill you are to enter.

Saved Bill List Identify the case and period and select **Edit**.

Saved Bill: View Bill
Identify the bill or copay to be edited and select **Edit**.

Saved Bill: Edit Child Window
Select **Edit** in the row of the appropriate child.

New Bill: View Bill Window
Select **Back** to save the information and
Quit or **Submit** to go to next window and
confirm submission of the bill.