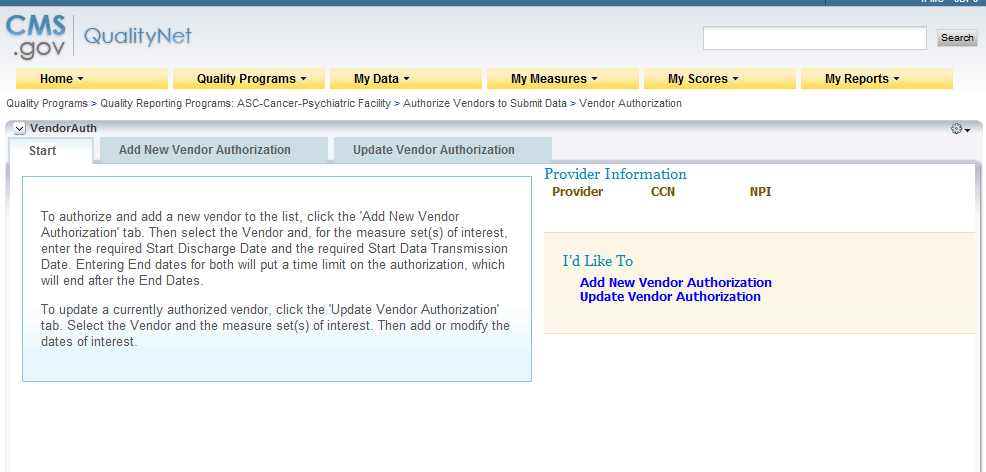
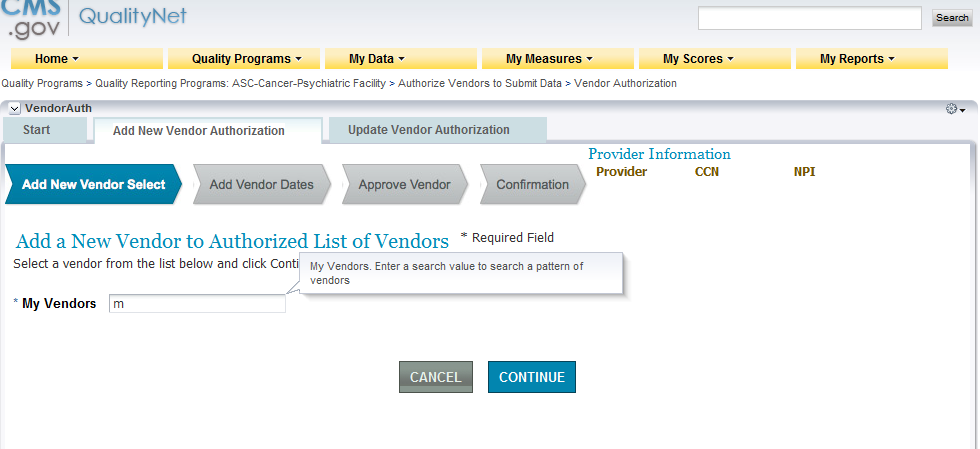
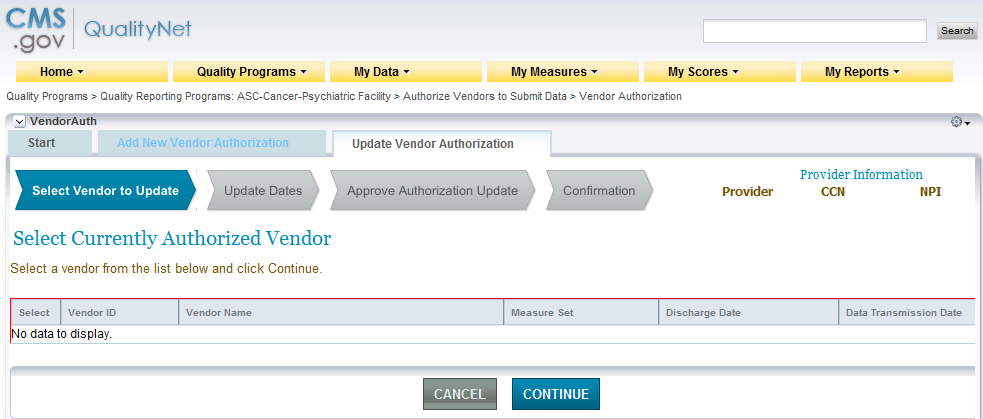
Vendor Authorization



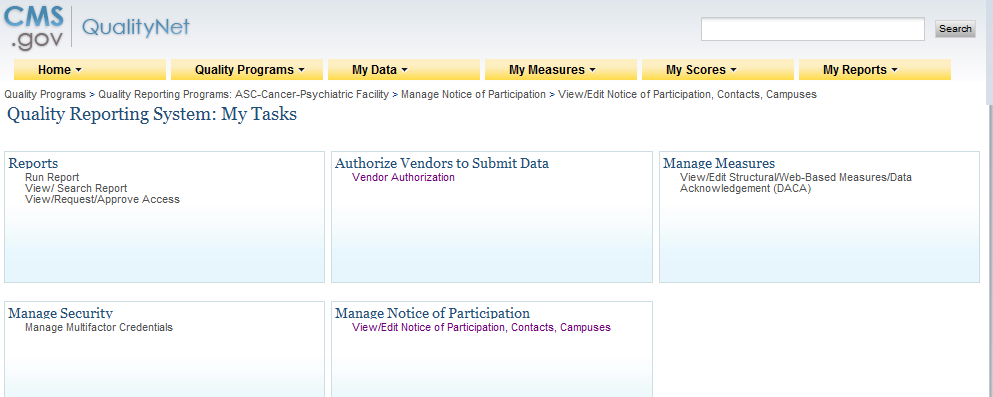
**Add a vendor- By typing in the first letter of the name of existing vendors, the list will populate with those identified as IPF vendors.**



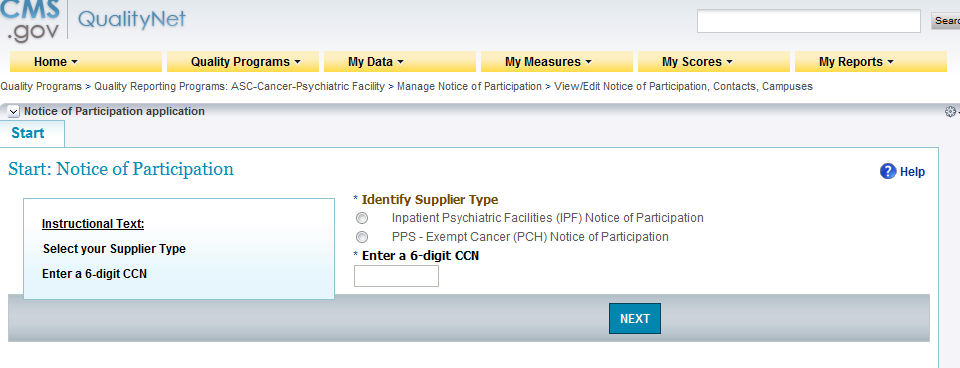
**Update Vendor Authorization- If a vendor had been previously selected- this allows the facility to update.**



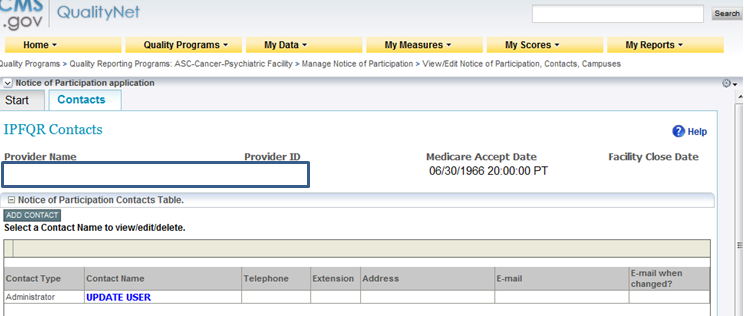
**Notice of Participation**

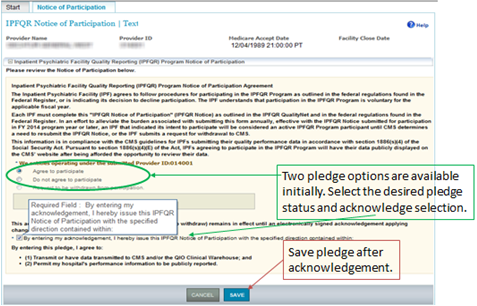


**Facility enters their CCN**

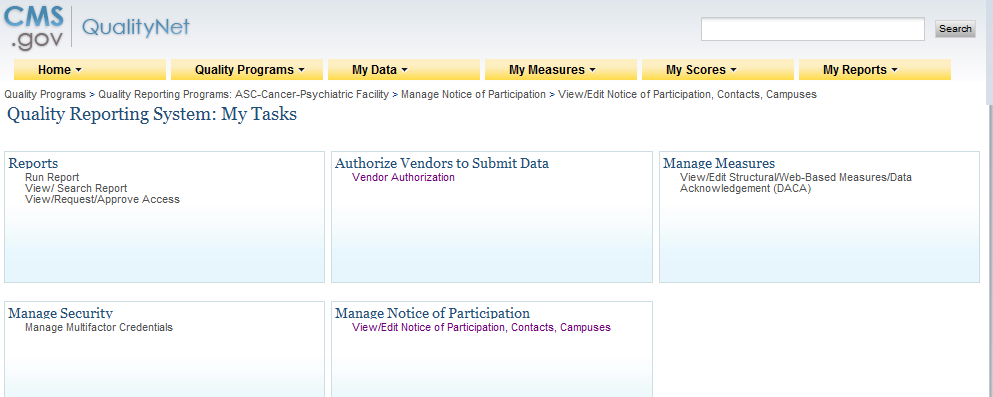


**In order to add an NOP, the facility must first add a minimum of 2 contacts.**

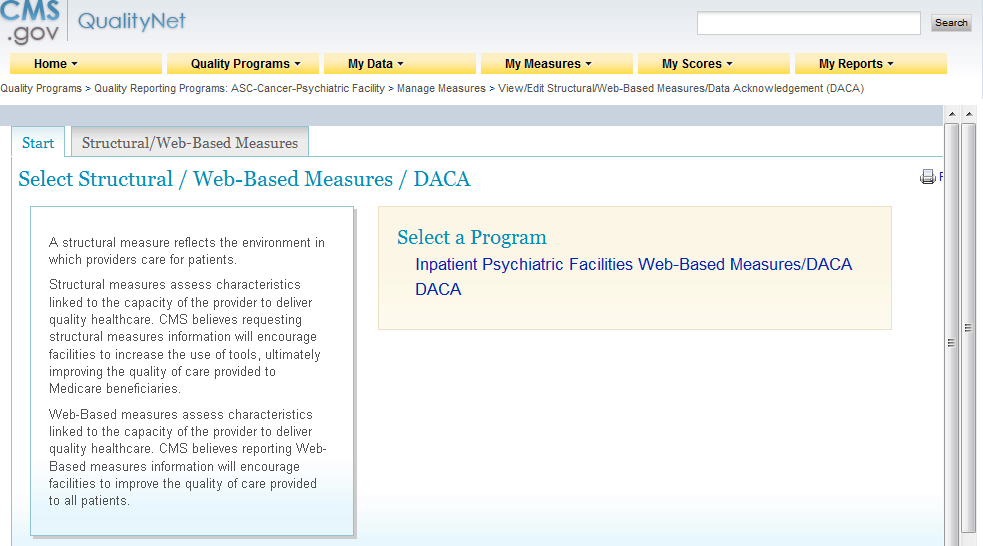


**Completing the Notice of Participation** 

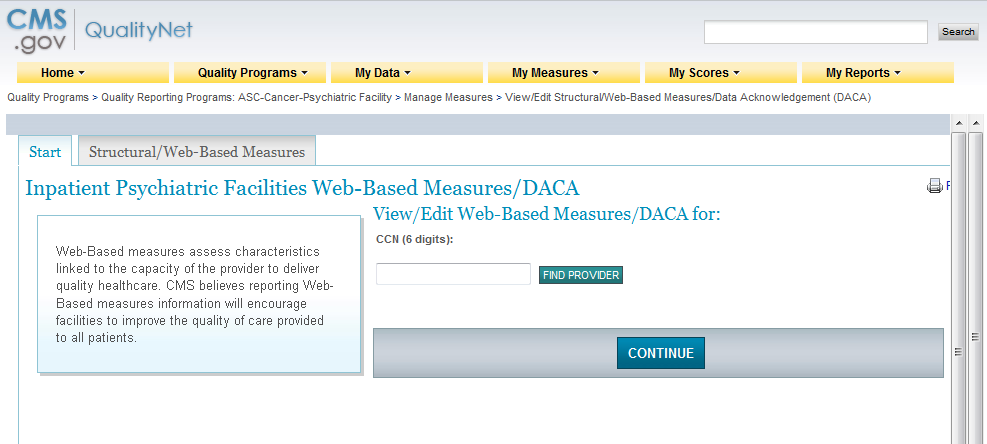
**Data Accuracy and Completeness Acknowledgement**

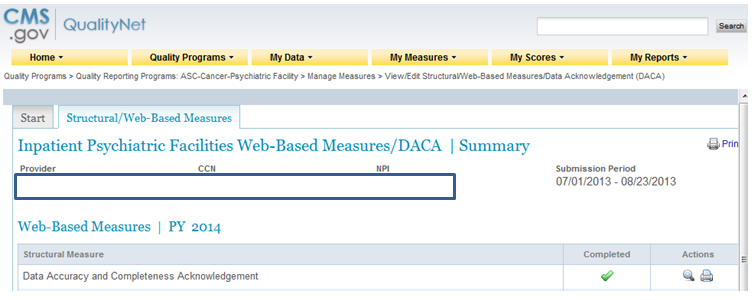


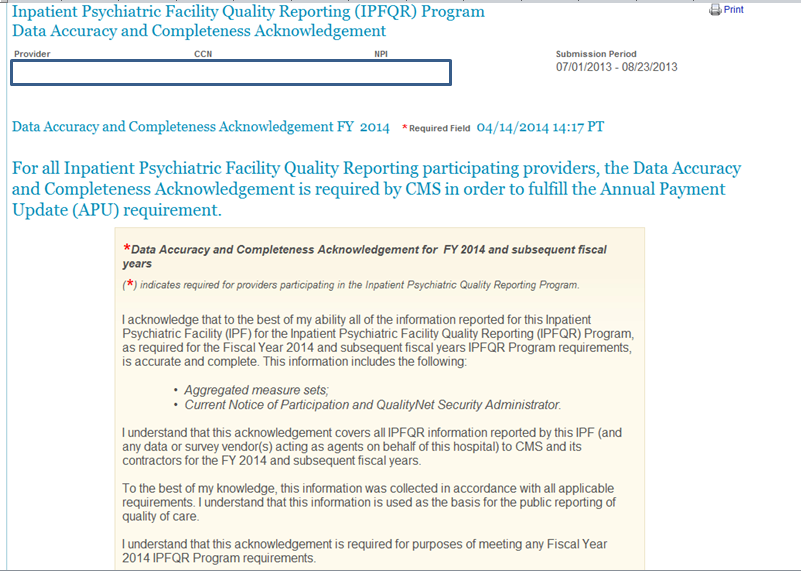
**Select the Program**



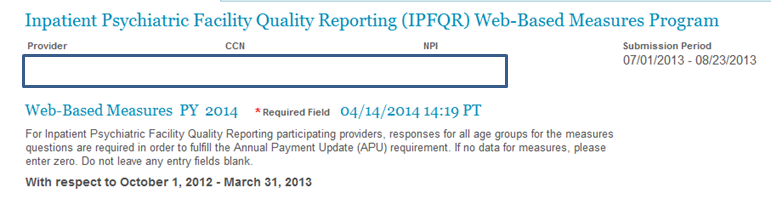
**Enter the CCN**



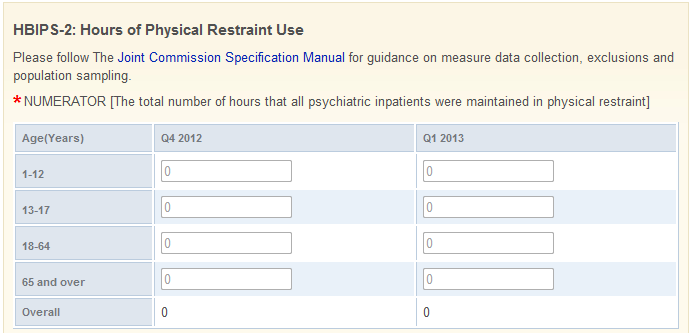


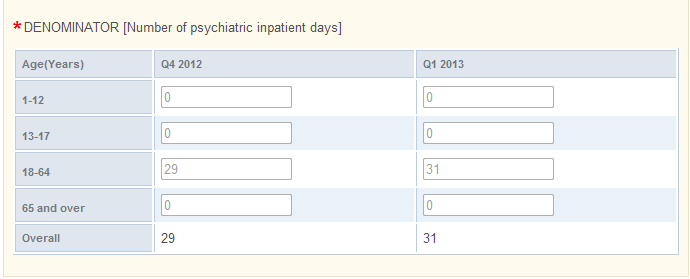


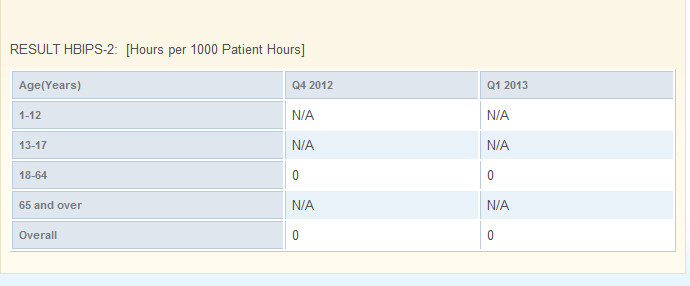
**HBIPS Measure Screen Shot From FY 2014**



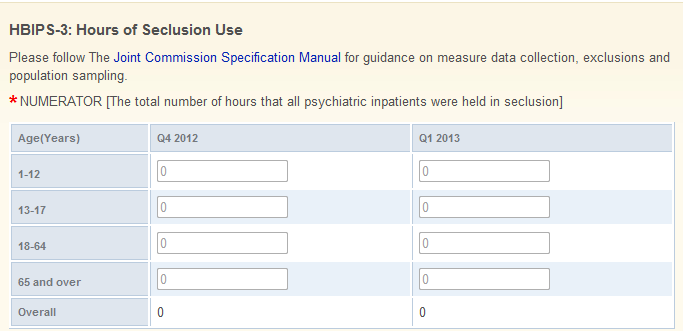
**HBIPS2**

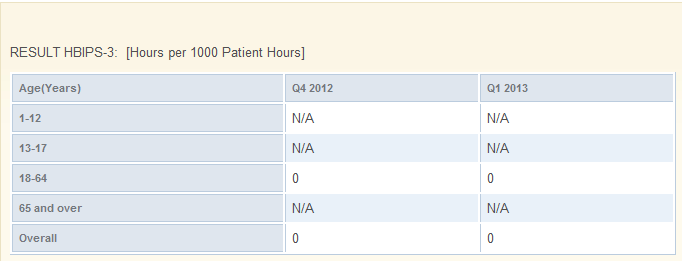
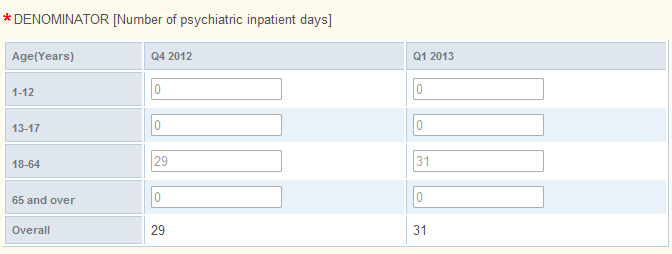




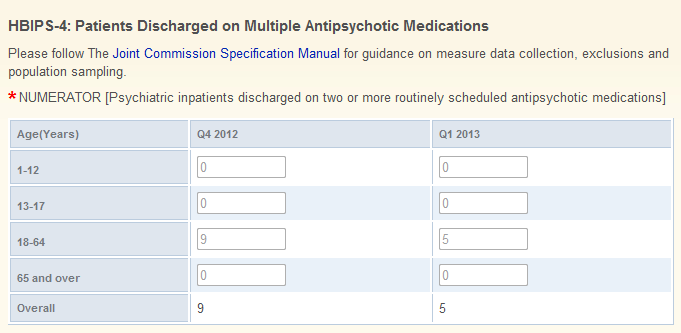


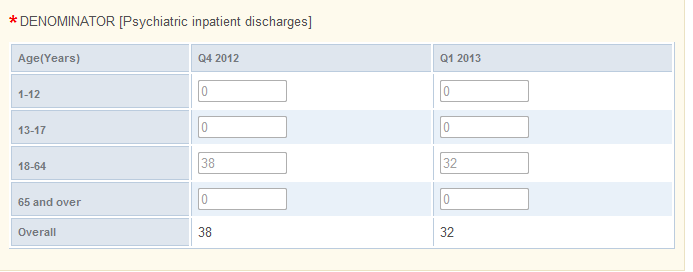
**HBIPS 3**

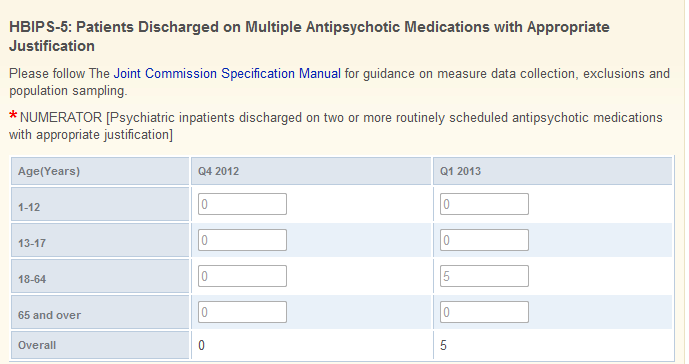


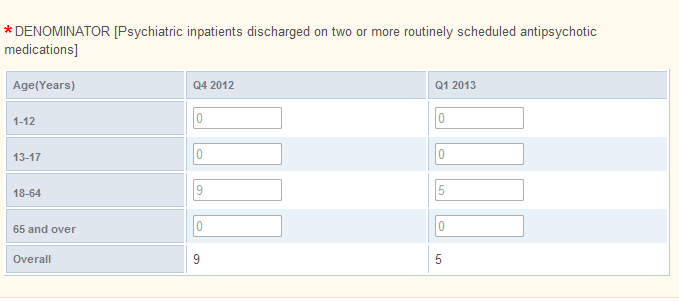


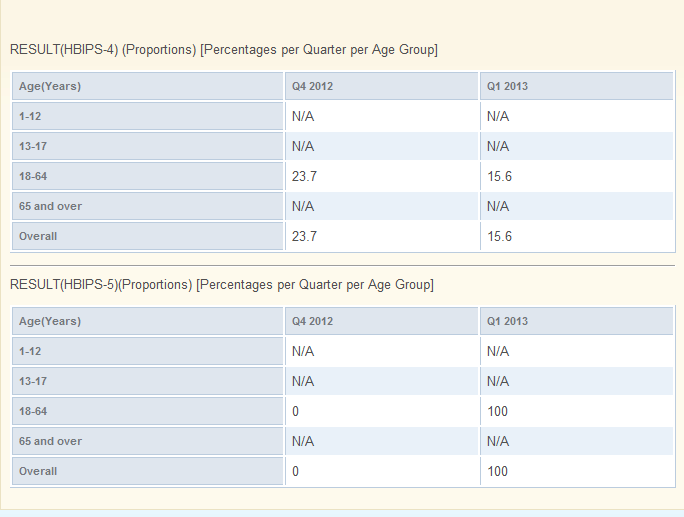
**HBIPS 4 & 5**



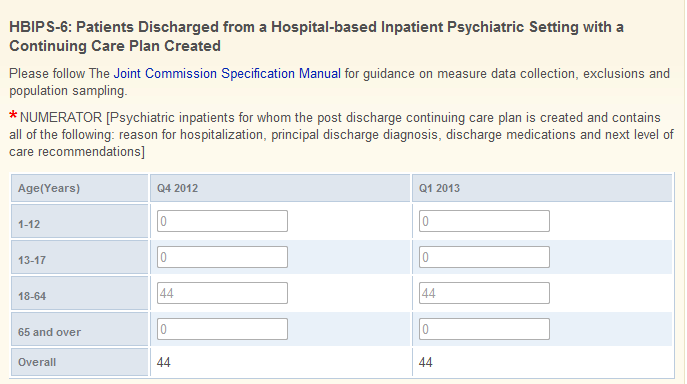


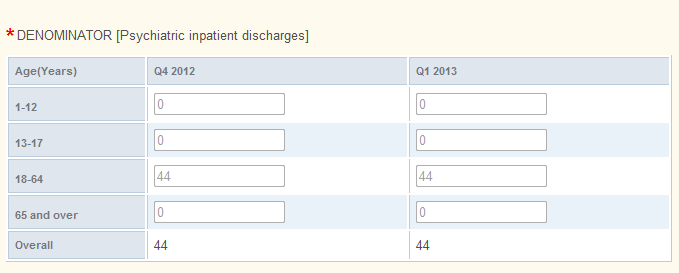


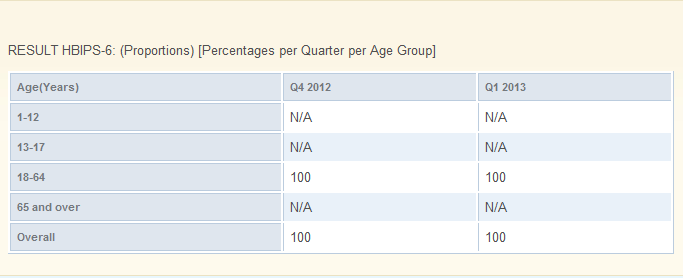




**HBIPS 6**







**HBIPS 7**

