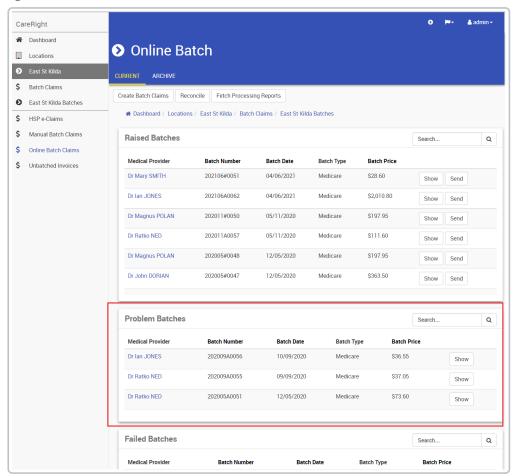
Resubmit Bulk Claim

Last Modified on 17/06/2021 10:49 am ACST

Resubmit a Bulk Claim Invoice

Any invoices or Batches with the Claim on Problem state can be resubmitted if required.

Batch including the Problem invoice will be Listed under Problem Batches.



To resubmit the Problem Batches;

- 1. Click Show to the Problem Batch
- 2. Finalise the Batch, it will automatically remove the problem invoices from the batch and those invoices will be there in the Unbatched Invoices tab.
- 3. This invoice can be edited to make changes or reverse to raise a new invoice with the changes.
- 4. It can be again rebatched and resend as the normal process of sending a batch claim.