One of the primary functions of the North Carolina Energy Provider Portal is submitting an invoice to the appropriate county for services rendered to a resident who receives utility assistance. This quick start guide provides a high-level overview of how to activate a contract and enroll a provider's account so that they may begin submitting invoices. For more details, please review the **Energy Provider Portal – State Information Support User** training material.

1 Log in to the Energy Provider Portal

- Navigate to https://ncdhhsncfast.lightning.force.com
- Enter your NCID username and password

2 Select an account to enroll

- Provider accounts that are awaiting enrollment
 will appear in the PROVIDER ENROLLMENT –
 SUBMITTED tile
- Click the Account Name to enroll

Verify the account details are correct

- Review the information on the **DETAILS** tab of the account for accuracy
- If the provider utilizes Non-Federal CIP funds, update the APPROVED NON-FEDERAL CIP FUND field

4 Activate the Contract

3

- Verify that the provider has submitted a contract with their application by selecting the RELATED tab and locating the SUBMITTED contract
- Click the contract record
- Click ACTIVATE
- Navigate back to the ACCOUNT page

5 Enroll the Provider Account

- On the DETAILS tab of the account, click on any pencil icon, or select the EDIT button on the top right of the screen
- Under ACCOUNT SUMMARY, change the PROVIDER STATUS to ENROLLED
- Click SAVE

6 Rejecting an enrollment application

- If the provider's entered information is incorrect, incomplete, or they did not submit a provider contract, update the **PROVIDER STATUS** field to **REJECTED**
- Explain why the application is rejected in the REASON FOR REJECTION field and click SAVE





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If you need additional help, please contact the NC FAST Provider Support Center at (919) 813-5460 from 8 a.m. to 6 p.m. Monday through Friday, Eastern Time.

