

WELCOME TO MYACCOUNT

This document will provide a walkthrough of the **Service Facilitator** role within the MyAccount System.

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MYACCOUNT ACCESS

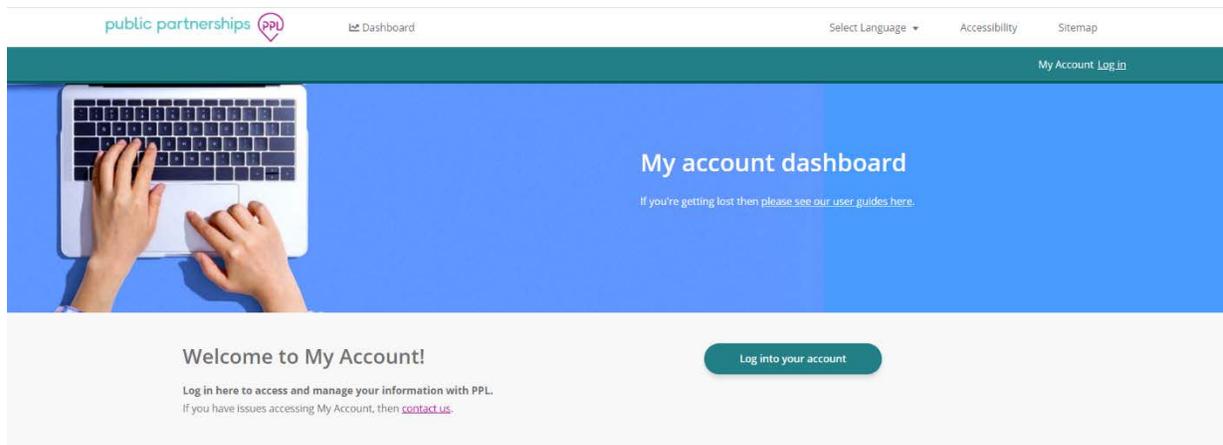
If you are a new user needing access, please send an email to PPL (mgregory@pcqus.com) with your name, phone number and email address. PPL will send you an email confirmation with a temporary password once your account has been activated.

Once you receive your login information, open your web browser (e.g., Chrome, FireFox, Edge) and enter the following URL into the web browser: account.publicpartnerships.com.

Helpful Tip: Internet Explorer is not supported and should not be used.

Helpful Tip: This website can be added as a Favorite in your web browser for quick access.

Next, click the link to login to your account. Your username will be your email address. Once you have logged in for the first time, you will be able to change your password.



Login

Local Login

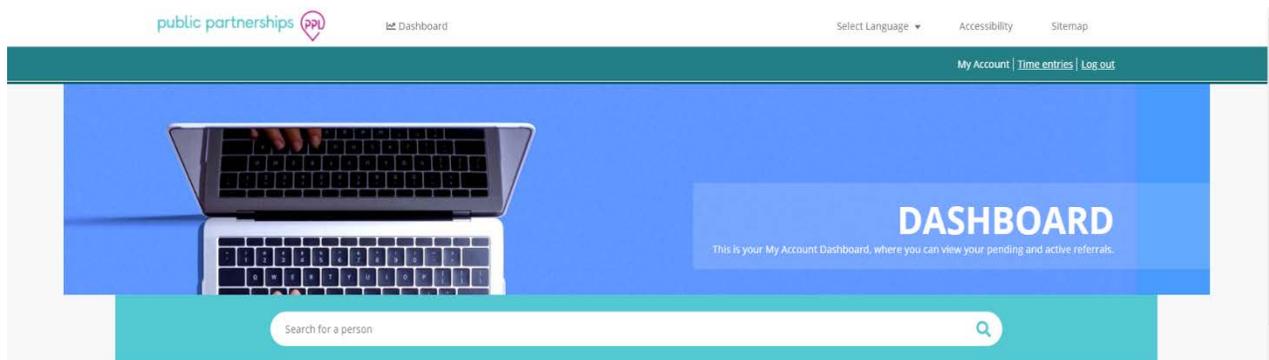
Username

Password

[Forgot your password?](#)

DASHBOARD

When you login, you will see your **Service Facilitator** dashboard page first:



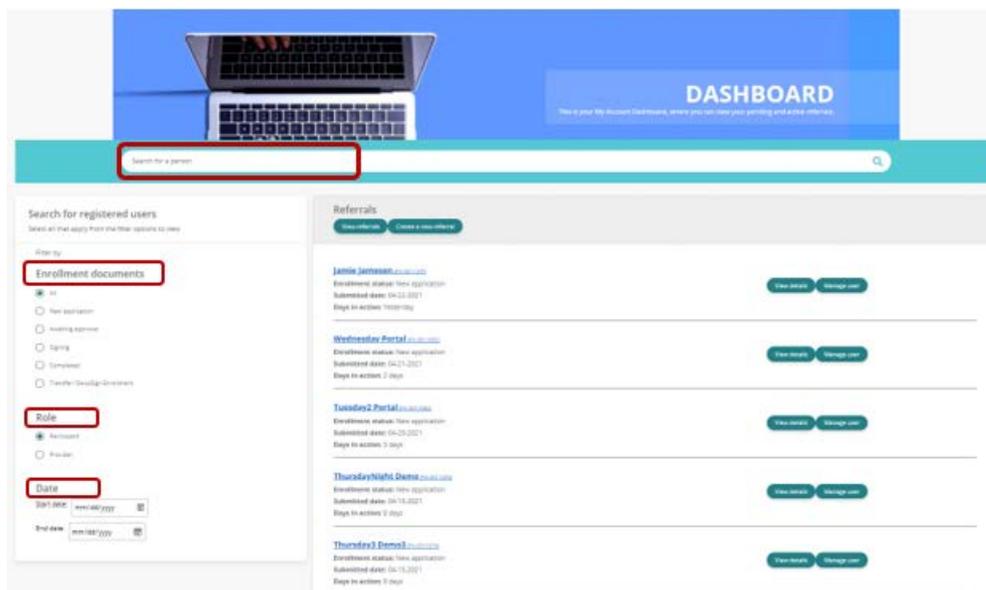
Here you can:

- 📍 View referrals,
- 📍 Create a new referral, and
- 📍 Monitor Participant and Provider enrollment for individuals assigned to your agency

As a matter of policy, PPL does not delete records, so any inactive or disenrolled program Participants will also continue to be searchable in MyAccount, should you need to retrieve their records. You will only have access to Participants that are assigned to your agency.

Search & Filters

You can search for a Participant or Provider assigned to your Agency using the search bar at the top of the page or you can use the filter options on the left-hand side of the dashboard.



How to Return to the Dashboard

If you need to navigate back to your dashboard, click the 'Dashboard' link at the top of the page next to the Public Partnerships logo.



PARTICIPANT REFERRALS

As a Service Facilitator, you can create new referrals as well as view and edit saved referrals.

On your Dashboard, you will see two hyperlinks at the top of the page beneath the search bar to either 'View Referrals' or 'Create a Referral,' as seen in the image below:



View Referrals

Click '**View Referrals**' to view details of referrals that are an in progress, awaiting approval and completed status.

Referral Statuses:

- ***In Progress:*** The Service Facilitator has started and saved the referral so they can come back later to finish and submit for approval.
- ***Awaiting Approval:*** The referral has been submitted by the Service Facilitator to PPL for review and approval.
- ***Rejected:*** PPL has returned the referral to the Service Facilitator for corrections.
- ***Completed:*** The referral has been reviewed and approved by PPL and the Participant can register for MyAccount to complete their enrollment.

Helpful Tip: If you are searching for a Participant and they do not appear, this could be because they are not linked to your agency.

Helpful Tip: Narrow your search by selecting the Program or searching for a Participant's name in the search bar.

Create a New Referral

1. Click **'Create a new referral'** to refer a new Participant. You will be directed to the screen below:

Select a state: Select program:

Creating a Referral

You will need information on the participant and employer at hand to complete required sections. Information on the provider is optional, but preferred.

Information such as name, address, SSN, EIN, if applicable, birth date, and phone number for each role will be needed.

Please [contact us](#) if you need any assistance.

2. The state and program will be set to Virginia and CCC+
3. Click 'Create Referral' and fill out the required fields.
4. Once you have completed the referral, select 'finish.' You will then receive confirmation that the referral has been sent to PPL for processing.
5. The referral will now be in the 'awaiting approval' status. When PPL completes their review and approves the referral, the referral will be moved to the 'Completed' status.
6. Once a referral is approved and Completed, the Participant will receive an invitation email with a link to register for MyAccount.

Important information to know when creating a referral

- 📍 If you do not have all of the required information at this time, you may save the referral so you can come back and complete it later. Select 'save and close' at the bottom of the referral page and the referral will be saved as 'In Progress.' Please see the *Edit an 'In Progress' Referral* section below for more details.
- 📍 You will need the name, address, SSN, Date of Birth, and phone number for the Participant when creating a new referral.
- 📍 If the Employer is someone other than the Participant, their information will need to be entered.
- 📍 If the Participant is choosing to appoint a Designated Representative, their information can be entered on the referral, but this is not required. A Designated Representative can be appointed at any point during a participant's enrollment and can be added through the Participant's dashboard.
- 📍 It is not required to add the Provider on the referral, but if known, it is recommended to enter their information on the referral so the Provider can begin their enrollment as soon as possible.

Editing an 'In Progress' Referral

1. On your Dashboard, click '**View Referrals**' to see referrals in all statuses.
2. Open the referral you want to edit (*Note: the referral will be in an 'In Progress' status*).
3. Once you have entered all required information, select 'finish.' You will then receive confirmation that the referral has been sent to PPL for processing.
4. The referral will now be in the 'awaiting approval' status. When PPL completes their review and approves the referral, the referral will be moved to the 'Completed' status.
5. Once a referral is approved and Completed, the Participant will receive an invitation email with a link to register for MyAccount.

PARTICIPANT ENROLLMENTS

On your Dashboard, you will see Participants in various enrollment statuses who are assigned to your Agency. You will also be able to see the date they were submitted to PPL, and the number of days they have been active in the program.

Important Note: If a Participant has not registered for MyAccount yet, they will not appear for you to see these details.

You can further view a Participant's details by selecting '**View Details**', as well as manage their enrollment by selecting '**Manage User**', as pictured below:

Test SF (PA-0011063)

Enrollment status: Awaiting Approval

Submitted date: 04-14-2021

Days in action: 2 days



View Details

Click on '**View Details**' to view:

- A Participant's Enrollment details, Documents, Checklists, Associated Provider(s), and Designated Representative (if one has been appointed).
- From the View Details page, you can assist the Participant with Hiring a New Provider as well as access the Participant's dashboard by clicking 'Manage this user.' Please see the *Manage User* section below for more information.
- Each green tab expands to show more information for that Participant
- To return to your main Dashboard, select the red 'Close' button.

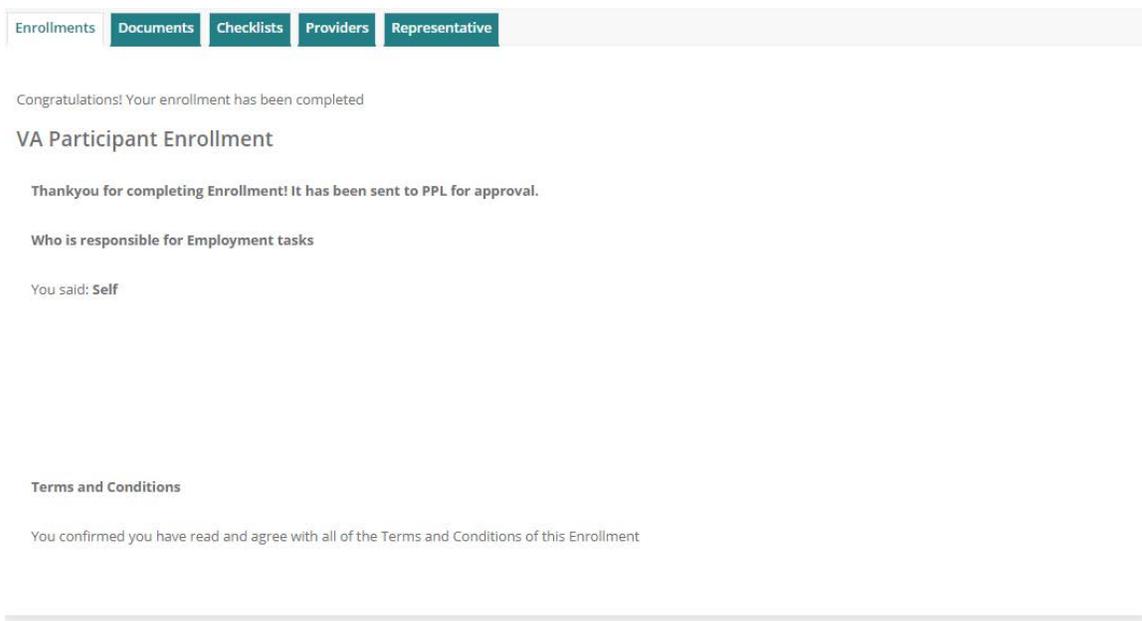
Important Note: As a Service Facilitator, these details are for viewing purposes only and cannot be edited.

A screenshot of a web interface showing participant details. At the top right, there are three buttons: "Hire a new provider" (teal), "Manage this user" (teal), and "Close" (red with a white 'X'). Below these is a white box titled "Lee Demo2 details" containing the following text: "Enrollment status: Completed", "Submitted date: 04-14-2021", "Checklist: Completed", "Program: CCC +", "Role: Participant", and "Days in action: 8 days". At the bottom of the white box, there are five teal tabs: "Enrollments", "Documents", "Checklists", "Providers", and "Representative". The "Enrollments" tab is currently selected and highlighted with a white border.

Enrollments

Select the **'Enrollments'** tab to view details pertaining to the Participant's enrollment, as seen in the image below.

Important Information: If the Participant's enrollment status is 'New Application' this page will be blank.



Documents

Select the **'Documents'** tab to view the Participant's enrollment documents as PDF's, as seen in the image below.



Important Information:

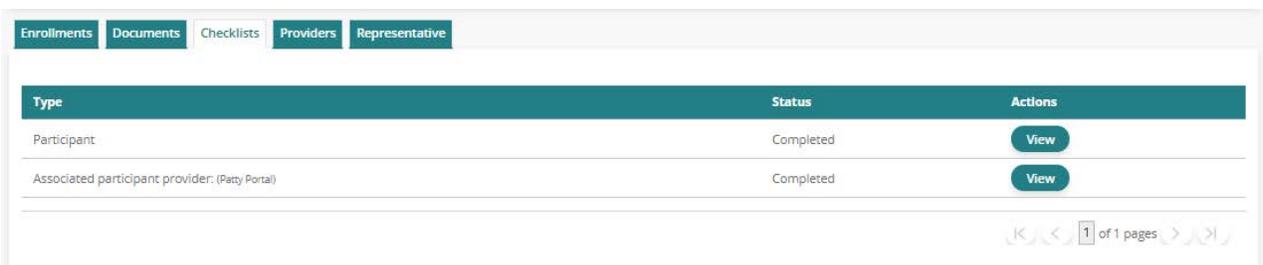
- 📍 If the Participant is enrolling electronically and their enrollment status is 'New Application,' you will not be able to access these forms yet.
- 📍 If the Participant is enrolling through paper because they are not able to register for MyAccount, their completed enrollment forms will be uploaded here once they are received and processed by PPL.
- 📍 If the Participant enrolled prior to the migration to MyAccount, a 'Document Management' link will be available for you to access historical documentation.



Checklists

Select the “**Checklists**” tab to view the status of the Participant and their corresponding Provider’s checklist items, as seen in the image below. If all program requirements have been met for enrollment, the checklist status will be ‘Completed.’

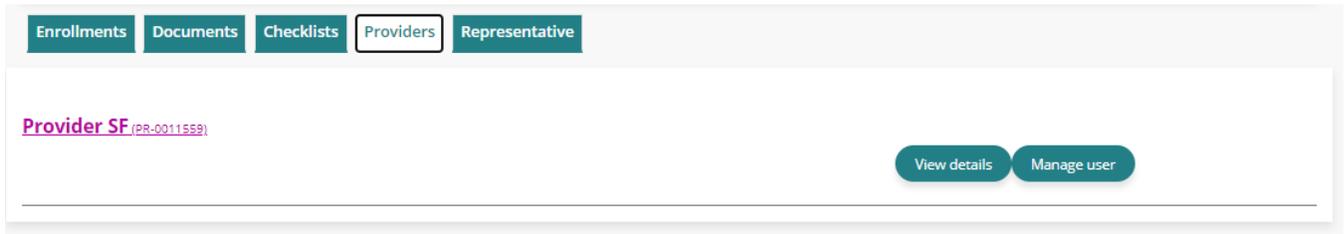
Click ‘view’ beneath Actions to expand the individual’s checklist. You will then be able to view each specific checklist item.



Providers

Select the **'Providers'** tab to view the Participants corresponding Provider(s), as seen in the image below.

Refer to the *Provider Enrollment* section to learn more about how to navigate through the Provider 'View Details' and 'Manage User' pages.

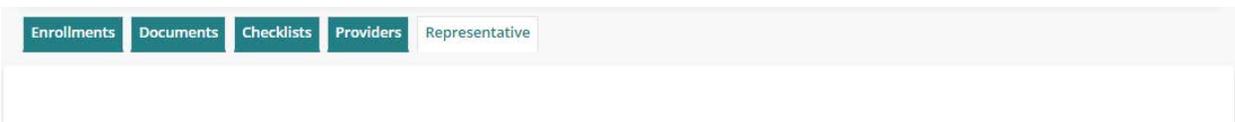


Representative

Select the **'Representative'** tab to view the Participant's corresponding Designated Representative(s), as seen in the image below:

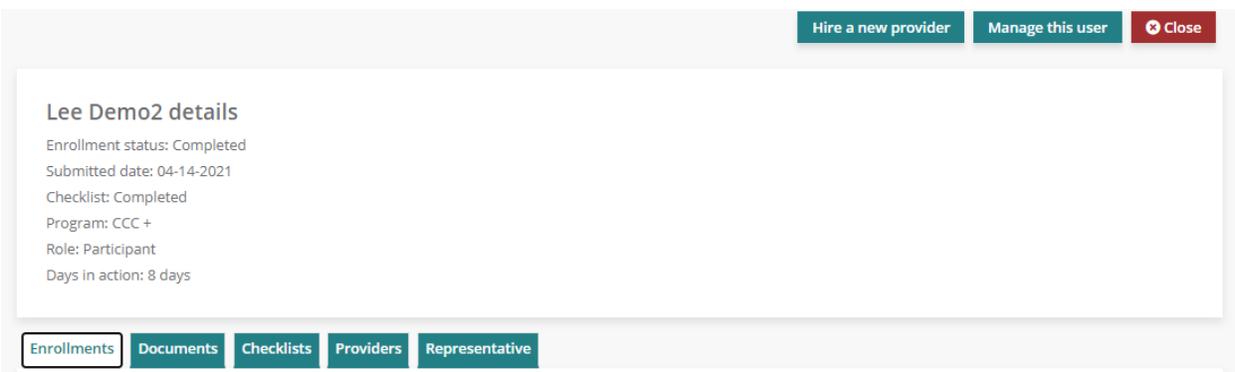
Important Information:

- 📍 The Designated Representative page will appear blank if a Designated Representative has not yet been identified.
- 📍 If you are assisting the Participant with enrolling a Designated Representative, please reference the *Manage User* section under *Participant Enrollment*.



Returning to your Dashboard

To return to your main Dashboard, select the red 'Close' button.



MANAGE USER - PARTICIPANT

Click on **'Manage user'** to access a Participant's Dashboard. Here you will be able to:

- View details and update the Participant's personal information, account details (password and security questions and answers) and contact details
- View, edit and start the enrollment for the Participant
- View, edit and start the enrollment for a Designated Representative
- View, edit and start the enrollment for a Provider
- Hire new Providers
- View timesheets
- View authorizations
- View co-pay details

Test SF (PA-0011063)

Enrollment status: Awaiting Approval

Submitted date: 04-14-2021

Days in action: 2 days

View details

Manage user

Once you have selected **'Manage User'**, you will be directed to the Participant's Dashboard. A detailed description of each of the Participant's dashboard selections is listed on the following pages.

My details View	Section complete	My designated representative Start	
My signature Change	Section complete	My providers Continue	
My programs Continue		My timesheets View	
CO-Pay View		Archived Timesheets View	
My authorizations View			

My Details

To navigate to the Participant's details page, click on '**My Details.**' From here you will be able to assist the Participant with making updates to their:

- 📍 Personal Information
- 📍 Account Details
 - Password
 - Security Questions
 - Security Question Answers
- 📍 Contact Details
 - Home phone or Alternate phone
 - Mobile
 - Best time to contact
 - Physical and Mailing Address

Important Information: If you find that are unable to change a data field, this means that only program administrators may change that data.

My Signature

To navigate to the Participant's signature page, click on '**My Signature.**' From here you will be able to view the Participant's digital signature, if they have created it. If the Participant hasn't created their digital signature yet, you will see a message noting the Participant needs to add one.

Important Information: Only the Participant can create their own digital signature to use for submitting documents through MyAccount.

My Programs

To navigate to the Participant's programs page, click on **'My Programs.'** From here you will be able to view the Participant's enrollment status and details. You can also support the Participant in populating these enrollment pages if they need assistance.

Important Information:

- 📍 Only the Participant will be able to digitally sign and submit their electronic enrollment forms through MyAccount.
 - If the Participant is enrolling through paper because they are not able to register for MyAccount, you will be able to pre-populate enrollment forms for them here. Once you have gone through all enrollment pages and answered the required questions, the pdf documents will generate for you to print and obtain physical signatures from the Participant/Employer of Record. Once the physical signatures are obtained, please send the forms back to PPL by fax or mail.

The screenshot shows a web form titled "VA Participant Enrollment". On the left, there is a sidebar with two items: "✓ Who is responsible for Employment tasks?" (which is selected) and "✎ Terms and Conditions". The main content area contains the question "Who is responsible for employment tasks?" followed by a dropdown menu. Below the dropdown, there is a note: "Employer of Record (EOR) overtakes the legal responsibilities of employing". At the bottom left of the form, there is a green "Next" button.

My Co-Pay

To navigate to the Participant's Co-Pay page, click on **'My Co-Pay.'** A new page will open for you to view the Participant's Co-Pay details including, start date, end date, Participation Amount, and Participation Amount.

My Authorizations

To navigate to a Participant's authorization page, click on **'My Authorizations.'** A new page will then open with the Participant's authorization details.

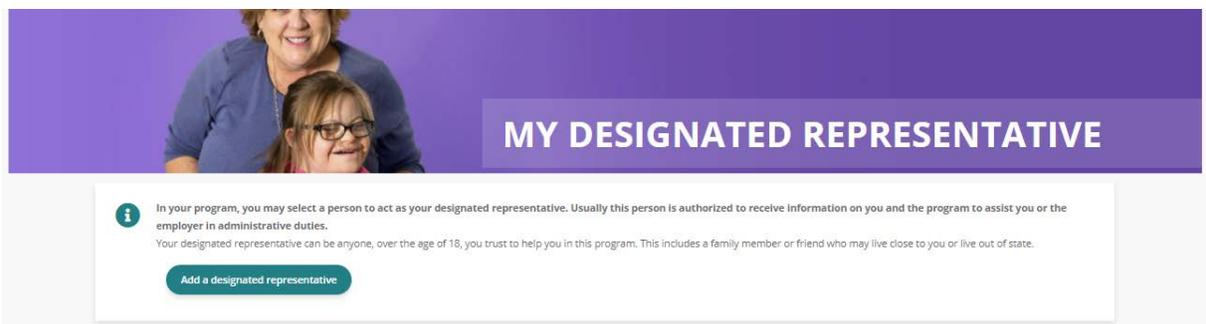
Authorization Table Column	What does it mean?
SERVICE	The Service Code name for the authorization line
PLAN	The MCO the participant is associated to
AUTHORIZATION ID	The ID number assigned to the authorization in PPL's system
START DATE	This is the first date that this authorization is approved; dates of service must fall on or within this date of service in order to utilize these approved units.
END DATE	This is the last date that this authorization is approved; dates of service must fall on or within this date of service in order to utilize these approved units.
UNIT TYPE	This is the total authorized units in hours
AUTHORIZED UNITS	This is the total authorized units
TOTAL AUTHORIZED UNITS	This is the total authorized unit amount displayed as 15 min increments.
PAID UNITS	These are the units that have been paid out and are no longer available to spend.
GOOD TO PAY UNITS	These are the units that PPL is processing
REMAINING UNITS	These are the remaining units available for payment
STATUS	If an authorization remains active, it will show in approved status; if it has been deactivated or is no longer approved to pay from, it will display as INACTIVE.
ACTIONS	View additional details of the authorization

My Designated Representative

To navigate to the Participant's Designated Representative page, click on **'My Designated Representatives.'** From here you will be able to view the enrollment status and details for the Participant's Designated Representative. If the Participant hasn't appointed a Designated Representative yet, you can assist them with this step.

To appoint a Designated Representative

- 📍 Click 'Add a Designated Representative' then select 'Create My Designated Representative.'
- 📍 On the pre-registration page, complete all the required data fields.
- 📍 Once you click finish, an invitation will be sent to the Designated Representative to register for MyAccount so they can complete their enrollment.



My Providers

To navigate to the Participant's Provider(s) page, click on **'My Providers.'** From here you will be able to view the enrollment status and details for the Participant's Provider(s). If the Participant hasn't hired a Provider yet or they need to hire a new Provider, you can assist them with this step.

To hire a Provider

- 📍 Click 'Hire a New Provider' then select 'Add Provider to This Program.'
- 📍 On the pre-registration page, complete all of the required data fields.
- 📍 Once you click finish, an invitation will be sent to the Provider to register for MyAccount so they can complete their enrollment.

My Timesheets

To navigate to the Participant's timesheet page, click on **'My Timesheets.'** A new page will open with the Participant's timesheet history. From here you can:

- 📍 Search for new time entries
- 📍 Navigate through time entries that have been submitted
- 📍 Monitor the payment progress of each of the time entries that have been submitted
- 📍 Track the progress of a time entry through to payment by selecting the 'view details' hyperlink

Time Entries

Member Name or PPL ID#

Employee Name or PPL ID#

Date Range

Pay Period	Member (PPL ID#)	Member ID	Employee (PPL ID#)	Gross Amt	Check Amt	Check #	Action
2/18/2021 - 3/3/2021	Kristi Test (C006767)	000000000011	Test test (E109479)				View Details

Page 1 of 1

Helpful Tip: If a time entry is in SUBMITTED status, it is awaiting the Participant/Employer of Record's approval before PPL can process it.

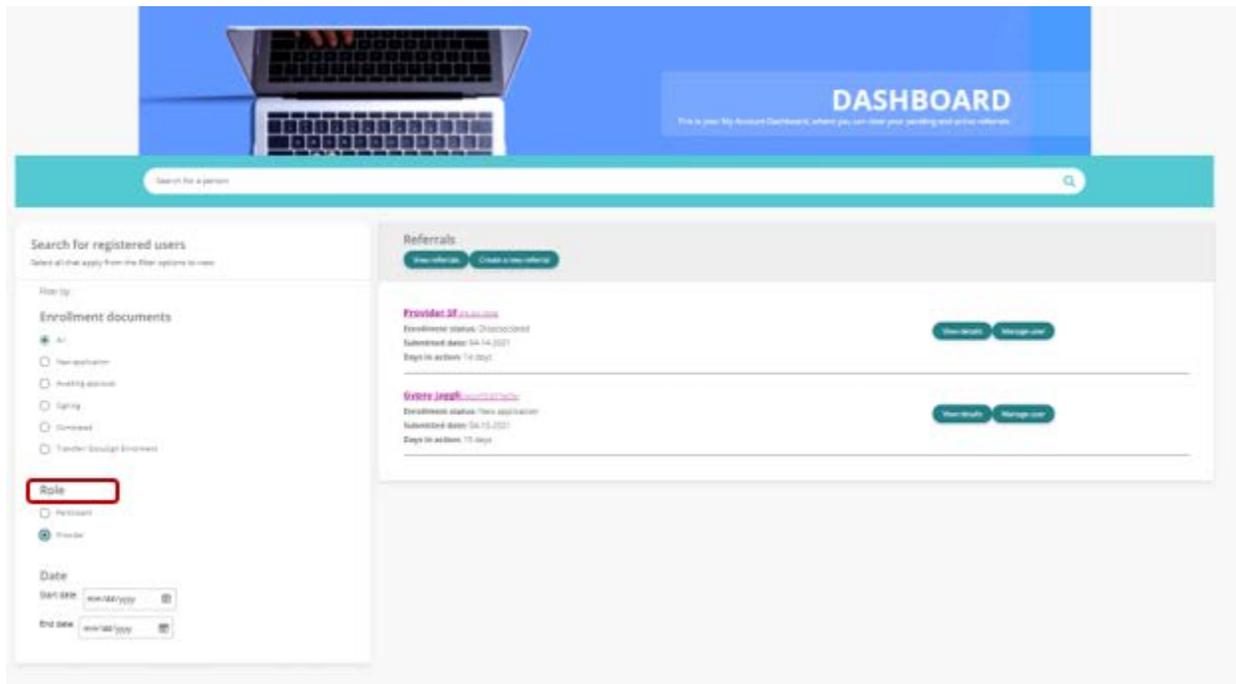
Helpful Tip: If a time entry is in a 'pending' status, you can view the Pend History to see why payment may have been delayed.

Please see the chart below for Time Entry Status terminology:

<i>Time Entries Status</i>	<i>What does it mean?</i>
SAVED	This time entry has been started by a provider but has not been submitted. Time entries in Saved status are not available for Participant's to Approve and PPL cannot yet process them.
SUBMITTED	This time entry has been submitted and has successfully passed all of the timesheet rules. It is now awaiting the Participant's approval before PPL can process it.
APPROVED	This time entry has been approved and will be processed in the next pay cycle.
IN PROCESS	This time entry is currently being processed by PPL's payroll team.
GOOD TO PAY	This time entry is one step away from payment.
PAID	This time entry has been paid, if the Check # starts with RA it has been paid via direct deposit; if it has a number value it has been paid via paper check.
REJECTED	This time entry has been rejected by the Participant. It requires that you correct the time entry and resubmit it for approval.
PENDING	This time entry has been submitted via paper and currently breaks a timesheet rule that must be corrected before payment can occur.
DENIED	This time entry cannot be paid or processed and has denied.

PROVIDER ENROLLMENTS

On your Dashboard, you will need to set the **'Role'** filter on the righthand side of the page to Provider. This will update your Dashboard view to show a list of Providers in various enrollment statuses who are associated to Participants assigned to your Agency. Within the list of Providers, you will be able to see the date they were submitted to PPL and the number of days they have been active in the program.



Important Information:

- 📍 If a Provider hasn't registered for MyAccount yet, they will not appear for you to see these details.
- 📍 Providers will not receive their invitation to register for MyAccount until their associated Participant has completed their registration.

You can further view a Provider's details by selecting **'View Details'**, as well as manage their enrollment by selecting **'Manage User'**, as pictured below:

Gypsy Jaggli [\[email address\]](#)
Enrollment status: New application
Submitted date: 04-13-2021
Days in action: 15 days



View Details

Click on **'View Details'** to view:

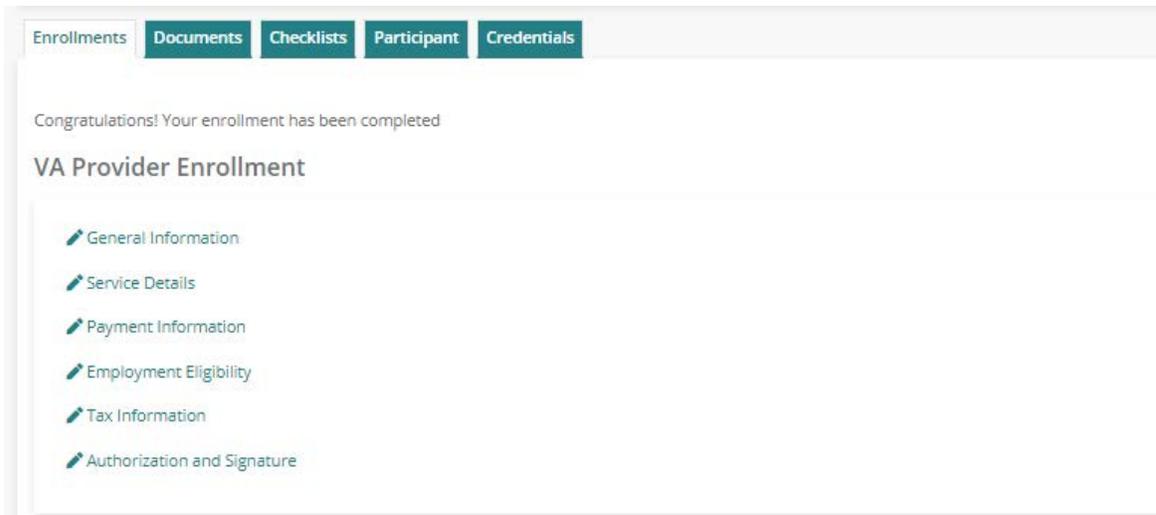
- 📍 A Provider's Enrollment details, Documents, Checklists, and Associated Participant(s). Please note, the Credentials page will be blank.
- 📍 From the View Details page, you can also access the Provider's dashboard by clicking 'Manage this user.' Please see the *Manage User* section below for more information.
- 📍 Each green tab expands to show more information for that Provider.
- 📍 To return to your main Dashboard, select the red 'Close' button.

Important Information: As a Service Facilitator, these details are for viewing purposes only and cannot be edited.

The screenshot shows a user interface for viewing provider details. At the top right, there are two buttons: 'Manage this user' (green) and 'Close' (red). The main content area is titled 'Patty Portal details' and lists the following information: Enrollment status: Completed, Submitted date: 04-27-2021, Checklist: Completed, Program: CCC +, Role: Provider, and Days in action: Yesterday. Below this information is a horizontal tab bar with five tabs: 'Enrollments', 'Documents', 'Checklists', 'Participant', and 'Credentials'. The 'Participant' tab is currently selected. Below the tab bar, there is a section for a specific participant named 'Bobbi Burger (PA-0011121)'. This section includes the text: Enrollment status: Completed, Submitted date: 04-27-2021, and Days in action: Yesterday. To the right of this text are two buttons: 'View details' and 'Manage user'.

Enrollments

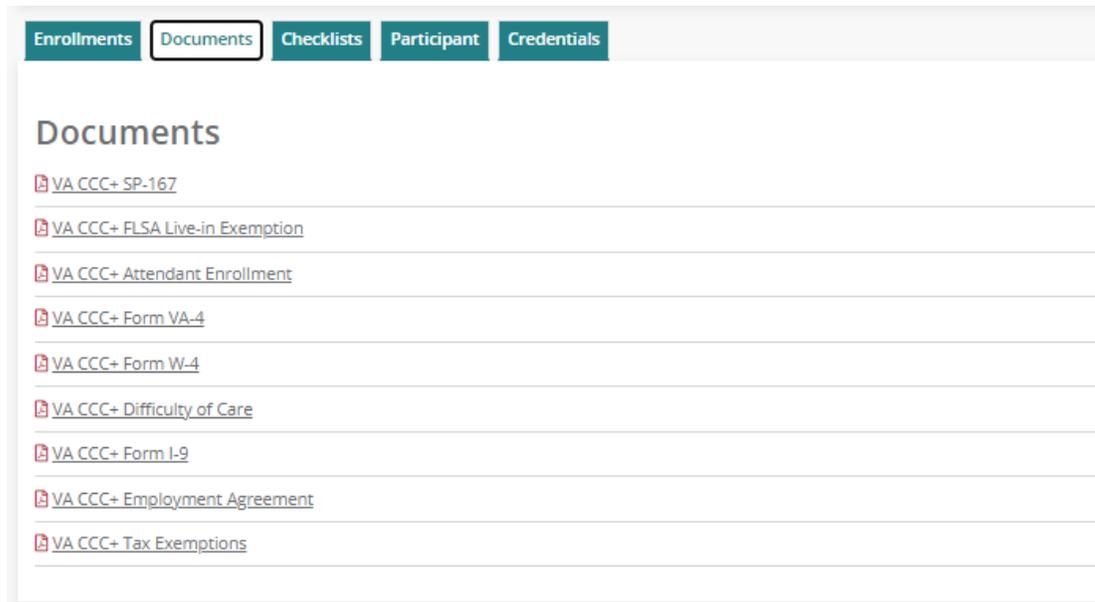
Select the 'Enrollments' tab to view details pertaining to the Provider's enrollment, as seen in the image below.



Important Information: If the Provider's enrollment status is 'New Application' this page will be blank.

Documents

Select the **'Documents'** tab to view the Provider's enrollment documents as PDF's, as seen in the image below.



Important Information:

- 📍 If the Provider is enrolling electronically and their enrollment status is 'New Application,' you will not be able to access these forms yet.
- 📍 If the Provider is enrolling through paper because they are not able to register for MyAccount, their completed enrollment forms will be uploaded here once they are received and processed by PPL.

Checklists

Select the “**Checklists**” tab to view the status of the Provider and association checklist items, as seen in the image below. If all program requirements have been met for enrollment, the checklist status will be ‘Completed.’

Click ‘view’ beneath Actions to expand the individual’s checklist. You will then be able to view each specific checklist item.

Type	Status	Actions
Provider	Completed	View
Associated participant provider: (Patty Portal)	Completed	View

Participants

Select the ‘**Participants**’ tab to view the Provider’s associated Participant(s), as seen in the image below.

Refer to the *Participant Enrollment* section to learn more about how to navigate through the Participant ‘View Details’ and ‘Manage User’ pages.

Enrollments	Documents	Checklists	Participant	Credentials
Bobbi Burger (PA-0011121)				
Enrollment status: Completed				
Submitted date: 04-27-2021				
Days in action: Yesterday				
View details Manage user				

Returning to your Dashboard

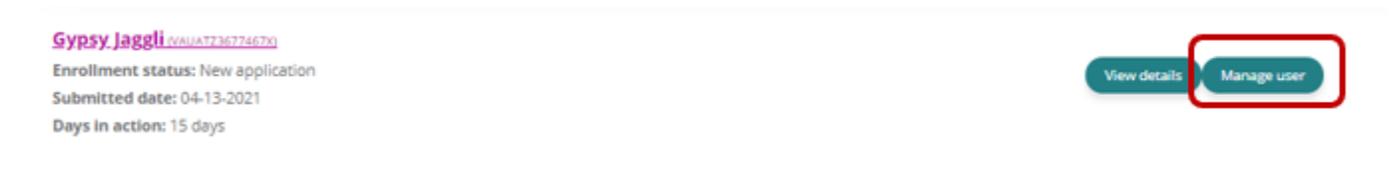
To return to your main Dashboard, select the red 'Close' button.

The screenshot displays a user management interface. At the top right, there are two buttons: "Manage this user" (teal) and "Close" (red with a white close icon). Below this is a card titled "Patty Portal details" with the following information: Enrollment status: Completed, Submitted date: 04-27-2021, Checklist: Completed, Program: CCC +, Role: Provider, and Days in action: Yesterday. Below the card is a horizontal menu with tabs: "Enrollments", "Documents", "Checklists", "Participant", and "Credentials". Underneath the menu is a list of users. The first user is "Bobbi Burger (PA-0011121)" with enrollment status "Completed", submitted date "04-27-2021", and days in action "Yesterday". To the right of this user entry are two buttons: "View details" and "Manage user".

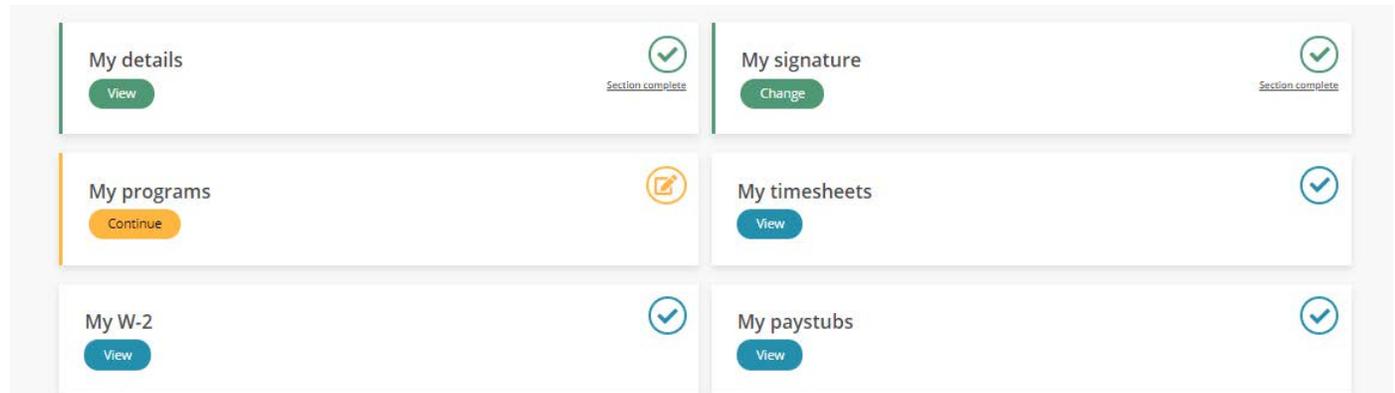
MANAGE USER - PROVIDER

Click on **'Manage user'** to access a Provider's Dashboard. Here you will be able to:

- View details and update the Provider's personal information, account details (password and security questions and answers) and contact details
- View, edit and start the enrollment for the Provider
- View timesheets
- View paystubs
- View W-2s



Once you have selected **'Manage User'**, you will be directed to the Provider's Dashboard. A detailed description of each of the Provider's dashboard selections is listed on the following pages.



My Details

To navigate to the Provider's details page, click on '**My Details.**' From here you will be able to assist the Provider with making updates to their:

- 📍 Personal Information
- 📍 Account Details
 - Password
 - Security Questions
 - Security Question Answers
- 📍 Contact Details
 - Home phone or Alternate phone
 - Mobile
 - Best time to contact
 - Physical and Mailing Address

Important Information: If you find that are unable to change a data field, this means that only program administrators may change that data.

My Signature

To navigate to the Provider's signature page, click on '**My Signature.**' From here you will be able to view the Provider's digital signature if they have created it. If the Provider has not created their digital signature yet, you will see a message noting the Provider needs to add one.

Important Information: Only the Provider can create their own digital signature to use for submitting documents through MyAccount.

My Programs

To navigate to the Provider's programs page, click on 'My Programs.' From here you will be able to view the Provider's enrollment status and details. You can also support the Provider in populating these enrollment pages if they need assistance.

Important Information:

- 📍 Only the Provider will be able to digitally sign and submit their electronic enrollment forms through MyAccount.
- 📍 If the Provider is enrolling through paper because they are not able to register for MyAccount, you will be able to pre-populate enrollment forms for them here. Once you have gone through all enrollment pages and answered the required questions, the pdf documents will generate for you to print and obtain physical signatures from the Provider and Participant/Employer of Record. Once the physical signatures are obtained, please send the forms back to PPL by fax or mail.

VA Provider Enrollment

- General Information
- Service Details
- Payment Information
- Employment Eligibility
- Tax Information
- Authorization and Signature

Provider Qualifications
You must answer the 3 questions below

Is the consumer under the age of 18?*

Yes
 No

Are you the Consumer's spouse?*

Yes
 No

Are you under the age of 18?*

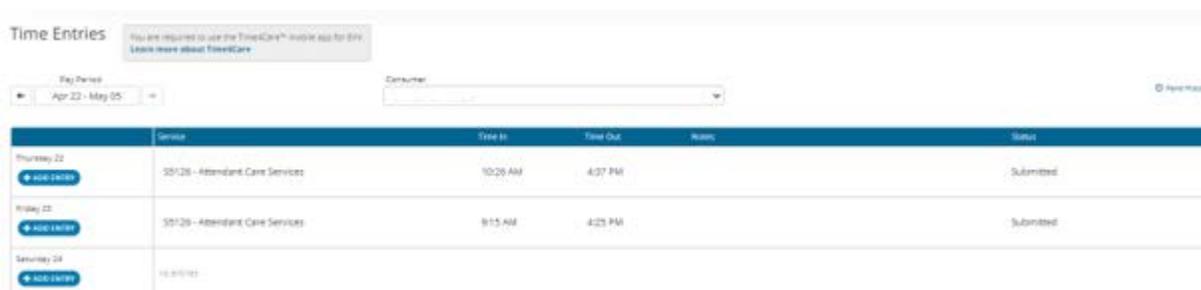
Yes
 No

Save Next

My Timesheets

To navigate to the Provider's timesheet page, click on **'My Timesheets.'** A new page will open with the Provider's timesheet history. From here you can:

- 📍 Search for new time entries
- 📍 Navigate through time entries that have been submitted
- 📍 Monitor the payment progress of each of the time entries that have been submitted
- 📍 Track the progress of a time entry through to payment by selecting the 'view details' hyperlink



The screenshot shows the 'Time Entries' page with a notification banner at the top: 'You are required to use the TimeCare™ mobile app for 80%'. Below the banner, there are filters for 'Pay Period' (Apr 22 - May 05) and 'Clinician'. The main table has the following data:

Date	Service	Time In	Time Out	Room	Status
Thursday 22	35126 - Attendant Care Services	10:09 AM	4:37 PM		Submitted
Friday 23	35126 - Attendant Care Services	9:15 AM	4:23 PM		Submitted
Saturday 24	35126 - Attendant Care Services				

Helpful Tip: If a time entry is in SUBMITTED status, it is awaiting the Participant/Employer of Record's approval before PPL can process it.

Helpful Tip: If a time entry is in a 'pending' status, you can view the Pend History to see why payment may have been delayed.

Please see the chart below for Time Entry Status terminology:

<i>Time Entries Status</i>	<i>What does it mean?</i>
SAVED	This time entry has been started by a provider but has not been submitted. Time entries in Saved status are not available for Participant's to Approve and PPL cannot yet process them.
SUBMITTED	This time entry has been submitted and has successfully passed all of the timesheet rules. It is now awaiting the Participant's approval before PPL can process it.
APPROVED	This time entry has been approved and will be processed in the next pay cycle.
IN PROCESS	This time entry is currently being processed by PPL's payroll team.
GOOD TO PAY	This time entry is one step away from payment.
PAID	This time entry has been paid, if the Check # starts with RA it has been paid via direct deposit; if it has a number value it has been paid via paper check.
REJECTED	This time entry has been rejected by the Participant. It requires that you correct the time entry and resubmit it for approval.
PENDING	This time entry has been submitted via paper and currently breaks a timesheet rule that must be corrected before payment can occur.
DENIED	This time entry cannot be paid or processed and has denied.

CONTACT US

The contact us page is a helpful tool where you can:

- View the customer service center hours of operation
- Retrieve contact information such as phone number, fax and email for the program
- Submit a question or comment directly to the program email box from MyAccount

To navigate to this page, select '**Contact Us**' on the website's footer.

Contact Us

Hours of Operation:	8:00am – 8:00pm EST Mon-Fri and 9:00am – 1:00pm EST Saturday
Phone Customer Service:	1-833-549-5672
Fax:	1-866-709-3319
Email:	PPLVA@pcgus.com

Submit a question or comment

Your PPL ID:	UAT1-80E2874X
State:	VA
Program Name:	Virginia Consumer Directed Services
User Role:	ServiceFacilitator

Your Name*	<input type="text"/>
Your Contact Phone*	<input type="text"/>
Your Email*	<input type="text"/>
Subject*	<input type="text"/>
Comments*	<input type="text"/>

SUBMIT

We hope you enjoy using MyAccount!

If you have any questions, please feel free to contact our customer service center.