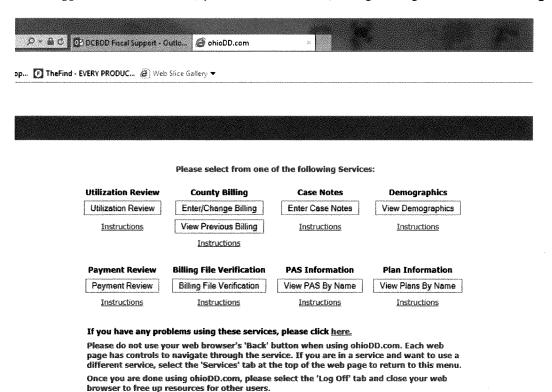
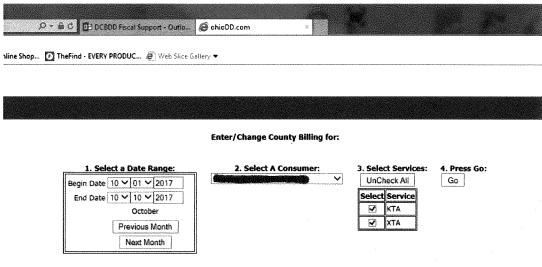
Once logged into OhioDD.com, you will select "Enter/Change Billing" to enter new billing.

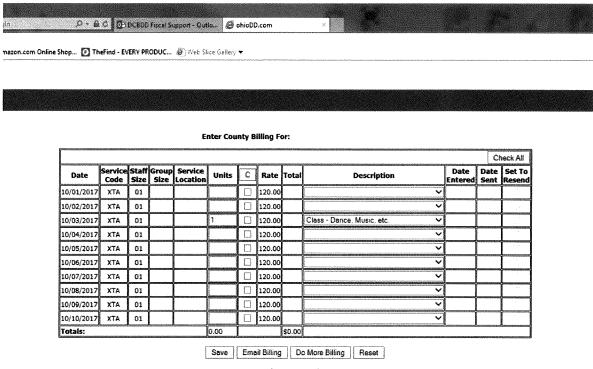


Select the date range for which you want to bill. Select a Consumer whom you will bill for and the service codes for the services you provided. Press "Go."



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You will then see this screen. You must enter the number of units you provided on the correct date. If you did not provide service on a certain date, leave the "unit" field blank. Use the dropdown menu to select a service description — only on the dates you provided service. If you did not provide service on a certain date, leave the "description" field blank.



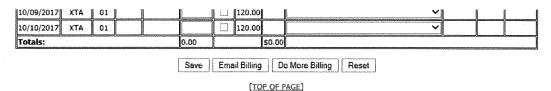
[TOP OF PAGE]

If you are doing billing for another person, select "Do More Billing" to return to the filter page.

If you don't want to submit your billing yet, select "Save."

If you are done with your billing and are ready to submit to the county, select "Email Billing."

If you wish to clear all of the units you entered on this page, click "Reset."



Once you click "Email Billing" follow the prompts all the way through to the end and OhioDD.com will inform you that your billing was emailed to the county and a copy was sent to your email address of record.