



**STATE OF NEVADA**  
**DEPARTMENT OF HEALTH AND HUMAN SERVICES**  
**DIVISION OF HEALTH CARE FINANCING AND POLICY**

## **Registering and Participating in the Nevada Incentive Payments Program for Electronic Records**

The following process will need to be followed in order to participate in the Nevada Incentive Payments Program for Electronic Records:

1. Review the **Eligible Professionals (EP): Nevada Incentive Payments Program for Electronic Records - Participation Prerequisites** document found here: <https://dhcfp.nv.gov/EHRIncentives.htm>

2. Register for participation in the Nevada Incentive Payments Program for Electronic Records at CMS' EHR Incentive Program registration website: [CMS EHR Incentive Registration](#)

Note: Your registration, if accepted, will be sent to the Nevada EHR Incentive Payments System (NEIPS) the next day. Registrations are accepted by CMS and the State of Nevada 7 days a week.

3. Upon receipt of your CMS registration, NEIPS will send you an email including instructions on:
  - a. How to start your NEIPS attestation, if the Nevada Medicaid enrollment matching your registration NPI is:
    - i. Found in the Nevada Medicaid system;
    - ii. In good standing / not sanctioned in the Nevada Medicaid system; and
    - iii. A provider type eligible to participate in the Medicaid EHR Incentive program.
  - b. Where to seek assistance if an issue is found with your program registration or Nevada Medicaid enrollment.

4. Complete your attestation in NEIPS.

Providers will be required to attest to the following types of data:

- a. Attesting as a pediatrician;  
Attesting as part of a Federally Qualified Health Center (FQHC), Rural Health Clinic (RHC) or Indian Health Program (IHP) that includes Indian Health Service/Tribal Organization/Urban Indian Organization (I/T/U);
- b.
- c. Confirmation of the Payee selection;
- d. Volume Attestation by Encounter or Panel Method;

- e. Validation of the EHR Certification number;
- f. Attestation to Meaningful Use criteria (Participation years 2 through 6);
- g. Signing of a Legal Notice confirming attested data;
- h. Confirming and Submitting your attestation as complete;
- i. Upload Certified EHR system ownership (or planned ownership) documentation (i.e. purchase order, contract, invoice, etc.)
- j. Upload documentation to support volume attestation. Documentation to include date of service and payer source for all encounters for the three month period.

5. Pre-Payment Review

Providers will be processed through automated, and in some cases, manual pre-payment review procedures. If necessary, providers may be required to upload additional information to support the data entered at the time of attestation.

6. If determined eligible, payment will be processed following the completion of the attestation and pre-payment review procedures.