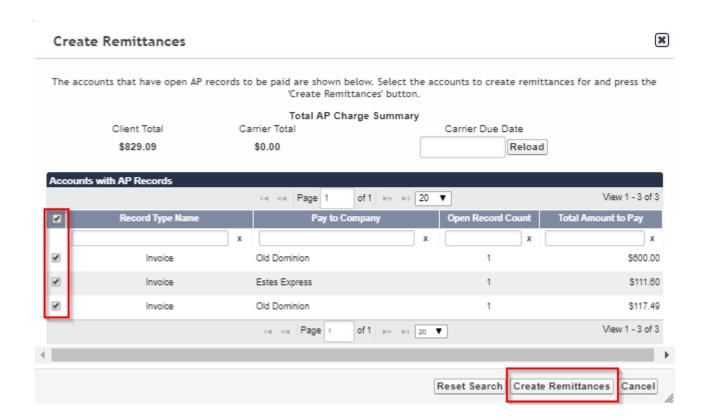
## **Creating Carrier Remittances**

Once invoices are approved, they are displayed on the **Create Carrier Remittances** page where you can create remittances to get the records submitted for payment. Creating Carrier Remittances allows the user to select multiple invoices to pay at once. This remittance page parses all invoices into carrier-specific remittances. This allows the user to see total payments due to the carrier instead of paying each invoice individually.

- 1. On the **Create Carrier Remittances** page, select the **checkbox(es)** for the invoice record(s) for which you would like to create remittances. You may select all records at once or choose individually.
- 2. Click either the **Create Remittance** or **Mass Create Remittance** buttons.



3. On the next page, confirm the invoices you would like to create remittances for and then click **Create Remittances**.



4. Your approved invoices will move off of the **Create Carrier Remittances** page and move to the **Record Carrier Payments** page.