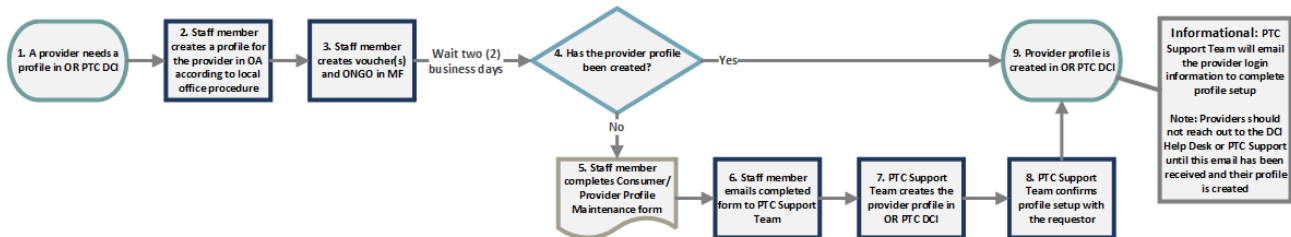


# Business Process - Add a New Provider



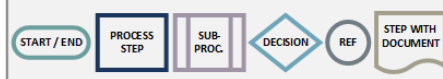
## 2.1 Add a New Provider

PTC.Oregon.Gov



### Legend

CER = Consumer Employer Representative  
CM = Case Manager  
MF = Mainframe (DHR)  
OA = Oregon Access  
VS = Voucher Specialist



Note this process outlines process steps as they directly relate to and impact OR PTC DCI. If you have any questions regarding a accompanying local office processes or procedures, please refer to your local office leadership, the CEP Manual, or Staff Tools page.

## Links + Resources

### Contact:

[PTC Support Team Email](#)

### Consumer/Provider Profile Maintenance Form:

[Consumer/Provider Profile Maintenance Form](#)

### Transmittal:

[New Providers in OR PTC DCI \(APD-IM-24-041\)](#)

### Learning Materials:

[Profile Management Guide](#)

[User Settings Guide](#)

### General Resources:

[PTC Staff Tools Page](#)

[CEP Manual](#)

## Related articles

- [Business Process - Entries Claimed After 365 Days](#)
- [Business Process - Over and Underpayments](#)
- [Business Process - Correct Entry Mistake](#)
- [Business Process - Managing User Profiles - Unlock a Profile](#)
- [Business Process - Managing Staff Profiles](#)