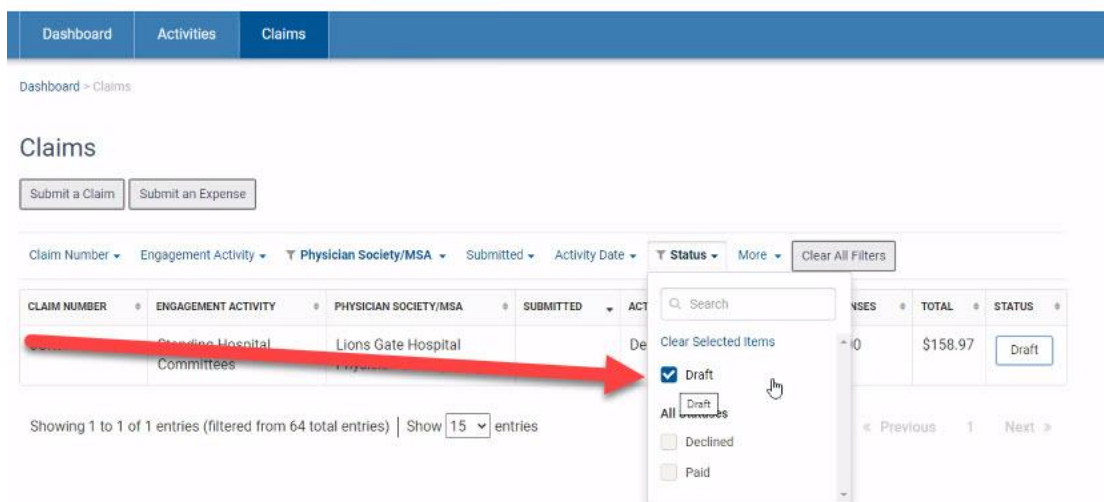


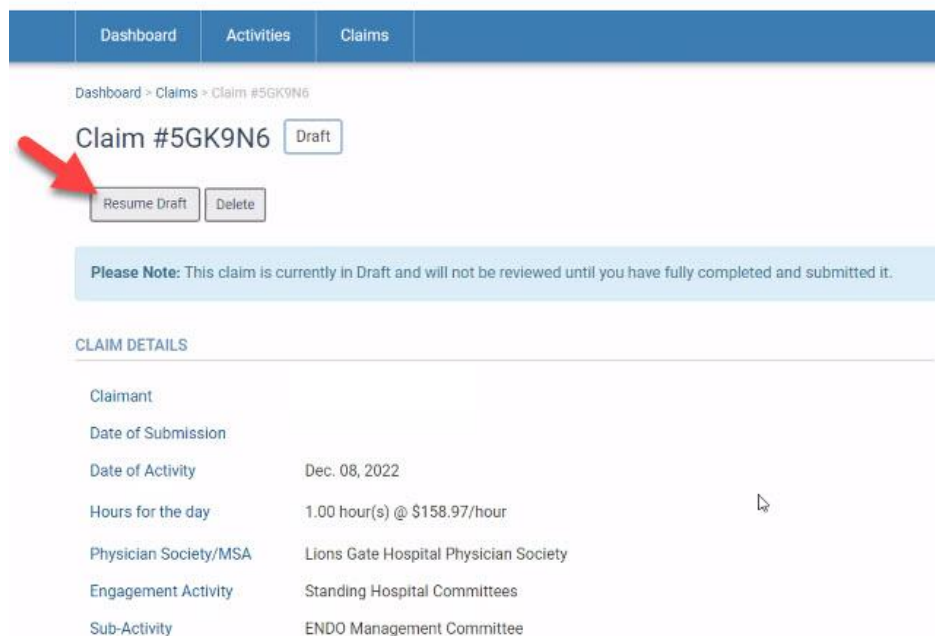
## How to solve it in FEMS

1. Go to Claims>Select Draft under “Status” as shown in the screenshot below:



The screenshot shows the FEMS Claims page. At the top, there are tabs for Dashboard, Activities, and Claims. Below the tabs, there are buttons for "Submit a Claim" and "Submit an Expense". A table of claims is displayed with columns: CLAIM NUMBER, ENGAGEMENT ACTIVITY, PHYSICIAN SOCIETY/MSA, SUBMITTED, ACT, HOURS, TOTAL, and STATUS. A red arrow points from the "Draft" status in the table to a dropdown menu that is open, showing options: Draft (selected), All, Declined, and Paid. The table shows one entry with a status of "Draft".

2. Click on the draft claim, click on resume Draft, and complete the submission.



The screenshot shows the FEMS Claim Details page for Claim #5GK9N6. At the top, there are tabs for Dashboard, Activities, and Claims. Below the tabs, there is a breadcrumb trail: Dashboard > Claims > Claim #5GK9N6. The claim is labeled "Claim #5GK9N6" with a "Draft" status. A red arrow points to a "Resume Draft" button. Below the button, there is a "Delete" button. A blue box contains the text: "Please Note: This claim is currently in Draft and will not be reviewed until you have fully completed and submitted it." Below this, there is a section titled "CLAIM DETAILS" with the following information:

Claimant	
Date of Submission	
Date of Activity	Dec. 08, 2022
Hours for the day	1.00 hour(s) @ \$158.97/hour
Physician Society/MSA	Lions Gate Hospital Physician Society
Engagement Activity	Standing Hospital Committees
Sub-Activity	ENDO Management Committee