

Payment Information

An invoice is created once an activity is submitted for Prior Approval. Options to pay online for an activity:

- You will be prompted for payment once the activity is submitted
- You can click on the Activities tab and click "Please click here to pay this invoice."
- You can click the Invoices tab to view the invoice



The activity will go into CDR's Pending Approval list **AFTER** payment has been made.



The fee structure is as follows:

- If the activity is between 1-10 CPEUs = \$30 for the activity submission
- If the activity is 11 or more CPEUs = \$60 for the activity submission



The invoice and receipt can be found in your CPE Provider account under the Invoices tab.