IDAHO BOARD OF MEDICINE RENEWAL – GROUP VOUCHER INSTRUCTIONS

Cata ham idaha any	
Go to bom.idaho.gov	
Under Quick Links, click Online Renewal	
Click Group Voucher Log-In	
Create a New Voucher	Review and Manage an Existing Voucher
1. Select OCreate a NEW Voucher then click Next	1. Select OReview an EXISTING Voucher
 Enter your contact information and select a PIN (or keep the default 1111) 	2. Enter Voucher Number and PIN, then click Next
3. Click Save Changes then click Continue	3. Click Continue to move to Step 2
 4. Click <u>Enter Multiple Licenses</u> (opens on a new tab) Enter one license number in each box, then click Add Go to the previous tab and refresh to see your list at any time 	 4. Look for licensees that have renewed and accepted your voucher You can make multiple payments as licensees renew or wait and pay the total after all renewals are finished Note that final renewal of each license will be delayed until the corresponding payment is received
 5. If you don't know a license number, click Search For Licenses Enter name, board or license type then click Search Use the Add icon in the list of results to select a license for your list Go to the previous tab and refresh to see your list at any time 	 5. For payment of renewed licenses, click Pay Voucher The licensees that have accepted already will be processed on the current voucher and the rest will be transferred to a new voucher The new voucher number will be emailed to you
 6. While selecting licenses, please note: DO NOT include Supervisory Registrations (DPHY, SPHY, SPHYC) or Medical Residents (MRM or MRO). The renewal fee is \$0, so no payment is needed. A license can only be on one voucher. Once added to a voucher, it cannot be added to a different voucher and will be marked *Not Available* Once on a voucher, the licensee cannot pay separately by credit card. You must remove a license from your voucher to allow independent payment. 	 6. To prepare for payment, click Print Voucher Print the voucher information and mail it with payment to the Board Each payment submitted must only include the licenses that have accepted your offer to pay up to the time of that payment. The Board cannot accept payment for any licenses that have not used the voucher to renew
 7. When finished selecting licenses, close the tab(s) and return to the first tab to review your list. When ready, click <u>Submit Voucher</u> A confirmation email will be sent to you. 8. IMPORTANT: Wait for licensees to renew and accept your voucher You can only pay for licenses AFTER they have renewed online You will get an email each time a licensee has completed their online renewal 	-
 Review your voucher as necessary to see which licensees have accepted your offer to pay 	