

Idemia Registration and Adding/Updating Idemia Account Number in CheckPT

January 21, 2025

Contents

Overview	3
Idemia Registration	3
Setting Up Payment Information in Idemia	3
Adding/Updating Idemia Account Number in CheckPT	4

Overview

The Idemia ACCOUNT UUID is used for providers to pay for background checks with Idemia. This user guide describes how to register your provider with Idemia, how to receive your Idemia ACCOUNT UUID, how to add your Idemia ACCOUNT UUID to your provider profile in CheckPT, and how to update your Idemia ACCOUNT UUID in CheckPT.

Only one person is required to establish and maintain an account with Idemia's Agency Management Portal (AMP). This account will be responsible for maintaining the credit card information on file and will be able to see the billing history. Providers may choose to have multiple accounts for this purpose. Please note that access to the Idemia AMP is strictly for billing purposes and does not include eligibility determinations or other fingerprinting components.

Idemia Registration

Agencies with established GAC numbers (anyone who has been processing fingerprints through DBHDD and Fieldprint), should email <u>cares t2@us.idemia.com</u> and must include their agency name that was on file with Fieldprint/GBI and their GAC number. Idemia will verify the agency setup with GBI and proceed with sending that user their login information for access to the AMP.

If an agency has both a GAP and GAC number, they may have received login information from Idemia already and if they were able to login to CARES, they would be able to use the same login information to access the AMP at <u>https://agency.ga.state.identogo.com/login/</u>.

Once users have a login from Idemia, they should follow the Idemia user guide titled "IDEMIA UEP AMP First Time Log In Guide".

Setting Up Payment Information in Idemia

Once users have logged into the AMP, users should follow the Idemia user guide titled "Provider Pay Account Setup Idemia Billing".

Adding/Updating Idemia Account Number in CheckPT

Login to your CheckPT account and select your provider using the hyperlink in the bottom left-hand corner of the Home Page.

Home A	Applications	Employees	Search	Reports	Admin				
Last login	.ast login was Thursday, October 3, 2024 9:41 AM								
	Welcome to CheckPTI								
This is a S defined by authorized	This is a State of Georgia application. It is provided to conduct official State business and must be used appropriately. All individuals using this application must follow the appropriate use policy and procedures defined by their individual Agencies or as defined by Georgia Technology Authority's appropriate use policy. All information in the system belongs to the State of Georgia and may be read or monitored by authorized persons. By logging into this application, you agree to abide by all established Enterprise, State and Federal policies governing the appropriate use of State of Georgia resources.								
At a Gla	nce								
			Applications						
Not Yet Sub	Not Yet Submitted			0					
Not Yet Submitted > 10 Days			0						
Eligibility Determination In Process			1						
Eligibility D	Eligibility Determination Complete			5	_				
Determination Available and Action Needed			5	-					
Applications Submitted But Fingerprints Not Completed			0	_					
Determinat	Determination Not Eligible Currently Employed			0					
	Employees								
Employmen	Employment Verification Needed (Within 30 Days)				0				
Employmen	Employment Verification Past Due			0					
Providers									
			Provide	er			Provider Status		Provider Contact
TrainingProvi	der15						nabled		

You will be navigated to the **My Provider Information** page where you will select "**Edit**" in the bottom right-hand corner of the page.

The Billing Number field is the	My Provider Information
The Dinnig Number field is the	Provider
only field that can be edited	Provider Status:
only note that out be called.	Enabled Name
	Training Provider 15
	Provider Type:
	BH State Provider ID:
	Training Provi 15
	License #:
	Biling Number: Modesen Dr.
	Code for Payment by Applicant:
	CNWAXM
	Code for Payment by Provider: 2P611
	Denisrahiji Company:
	Status Description:
	Address
	Address Lets 1: 1423 Hain SL
	Address Like 2:
	APT #38
	City: MCDONDUGH
	County
	Sunter
	blatel Georgia
	239
	6666
	Mailing Address
	Mailing Address Lina 1: 1433 Main SL
	Mailing Address Line 2:
	APT 238
	Melling Cay: HCDONOUGH
	County:
	Sunter
	Nearing Statistic Georgia
	Mailing 21Pi
	coaco
	Contrast from rearrest
	Phone:
	Email:
	Additional Contexts

You can find your Idemia ACCOUNT UUID in the Idemia Agency Management Portal (AMP).

BILUINO SETTINOS			
ACCOUNT BILLING DETAILS			
ACCOUNT UNITS	RAYNERT METHOD	BILLING TYPE	LAST UPDAT
Sample_account_number	Credit Card	Transactional	12/19/2024
BILLING THE INFO			
View or download payment history.			
Billing Period	Coupons Codes Used	Total Amount	

Enter the Idemia ACCOUNT UUID into the CheckPT Billing Number field. Select "**Save**" to save your information. The Billing Number will be validated with Idemia when saved. If the Billing Number is invalid or is no longer active, then a message will display. The number is also validated when an application is resumed and reviewed by the provider.

My Provider Information				
Prov	vider			
Provider Status: Enabled				
Name: Dawgs Hospital				
Provider Type: HOSP				
State Provider ID: 000003				
	License #:			
	Billing Number:			