IAR Submission

(This guide is prepared for the purpose of the CIHI 2015-2016 specifications)

Navigate to **e-Assessment > Submission > IAR Submission**

- Select the Submission type CCRS IAR
- Select the submission period/quarter (any pending IAR assessments in Q1-2015)

- Click on '**Select All**' in order to select all assessment for the period.

- Click on 'Review' to start the process
- Click 'Continue' to proceed with the process

Number of records marked for submission: 3

3 **Click 'Continue' to submit the selected assessments, or click 'Edit' to edit your choices**

Edit   Continue   ☐ This is a vendor test submission

- Click on '**Send to IAR';** this action submits the file electronically from Mede-care to CCIM

The following submission files will be created:

Period	Seq.	File Name	Total Records	Submitted	Errors	Preview
	2		1	1	0	Preview File...

Click 'Save' to create the submission files or 'Discard' to discard the files and cancel the submission process

Send to IAR   Discard   Finish   Save For Manual Submission

Note: When the IAR Submission gets to CCIM, it should generate a '**Transaction ID**' under the '**IAR History'** tab for the submitted quarter.