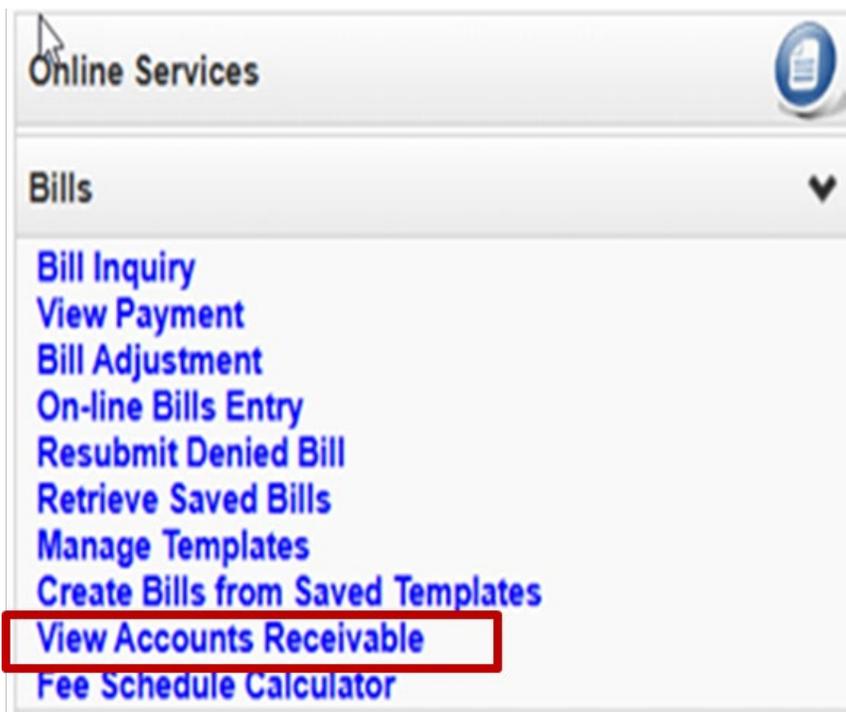OWCP Providers can view overpayment history by selecting the View Accounts Receivable feature after logging in to the secure WCMBP Portal OWCP Connect (dol.gov).

The following WCMBP portal security profiles allow access to the **View Accounts Receivable** feature.
- EXT Provider Bills Submitter
- EXT Provider Eligibility Checker-Claims Submitter
- EXT Provider Claims Payment Status Checker
- EXT Provider Super User

For more information on managing user security profiles, refer to the Adding/Associating Users to Providers quick reference guide

After selecting the **View Accounts Receivable** link, providers will see a page with the **Accounts Receivable (AR) List**, which includes but is not limited to overpayment history, remaining balance owed, or accounts receivable details.

At the top of the page, providers will see a row with the current balance totals for each OWCP Program: DFEC/FECA, DEEOIC, and DCMWC.

Providers can limit results on the **Accounts Receivable (AR) List** using available filters.
- Program
- TCN
- Parent TCN
- AR Number
- AR Date
- RV Number
- Case Number
- Claimant Name
- Status
- AR Beginning Balance
- AR Current Balance
- AR Closure Date

Select the AR Number to view Accounts Receivable (AR) Detail on the next page.

The **Accounts Receivable (AR) Detail** page includes additional information in the **Accounts Receivable Activity List**, which shows transaction history related to that specific account receivable.
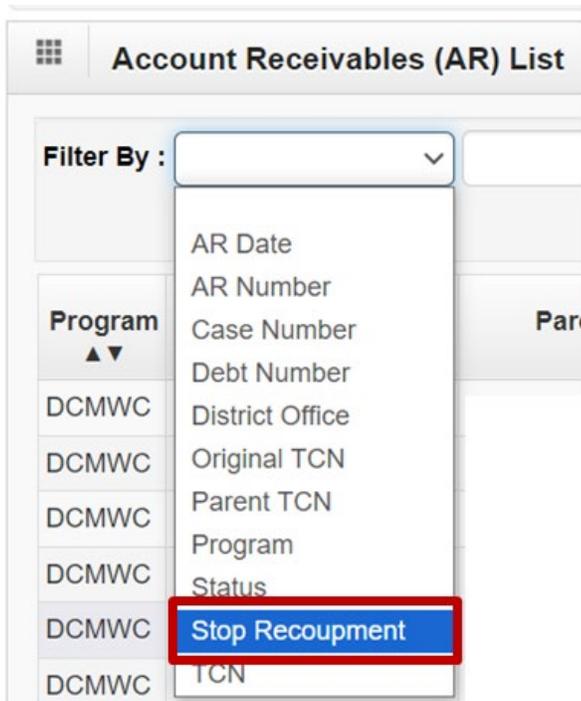
DCMWC Transfer Outstanding Debts to Centralized Receivables Services (CRS)

Effective August 24, 2024, the Division of Coal Mine Workers' Compensation (DCMWC) will initiate a recoupment process in conjunction with the Treasury Department to recover outstanding provider debts owed to the Federal Black Lung Program.

If the debt remains unpaid after 120 days from the Remittance Voucher (RV) overpayment notice, the account balance will be transferred to the CRS for collections.

DCMWC providers can use the View Accounts Receivable feature to inquire about debts that are being recouped by the Treasury Department.

- If the new filter **Stop Recoupment** shows **Yes**, the recoupments will stop during the time the account balance is with CRS for collections.
- If the new filter **Stop Recoupment** shows **No**, the recoupments will continue from future payments.

DCMWC Transfer Outstanding Debts to Centralized Receivables Services (CRS)

Select the **AR Number** to see the **Accounts Receivable Detail List**.

Recoupments collected by CRS will be identified as **CRS Recovery**.