

AXIAMED CREDIT CARD PROCESSING

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Overview:

Office Ally, in partnership with AxiaMed, provides an EMV-certified solution with wireless terminal options and token-based payment security. Clients who use Office Ally's software and this integrated payment solution will benefit from the highest level of payment security and have access to both industry-leading technology and reliable, hands-on support. Our integrated system makes payment processing easier and more secure than ever.

Key Features and Benefits:

- Seamlessly integrates with Office Ally modules (like Practice Mate)
- Allows offices to set up recurring patient payment plans
- Allows patients to pay their bills online through their Patient Ally account
- Automatically posts payments to the patient's ledger
- Expands consumer choices by accepting additional methods of electronic payment (like EMV cards, ApplePay, AndroidPay, and SamsungPay)
- Reduces the total cost of ownership while driving incremental sales
- Enables electronic processing of sales, voids, and refunds

Signing up with AxiaMed:

To sign up with AxiaMed, you will first need to complete the AxiaMed Contact information form that is available in several locations throughout our site.

Note: *If you are already enrolled with ZirMed or Chase for credit card processing with Office Ally, you will need to deactivate that service before using AxiaMed. Additional information about AxiaMed, including pricing, can be discussed with the AxiaMed representative that will contact you.*

The AxiaMed contact Form is located in the following locations:

Check In Screen:

1. Log in to Practice Mate
2. Click on the Appointment Tab
3. Hover of the Check In icon for any Appointment
4. Click Check In
5. In the Payment Method menu, select Credit Card
6. Click the "Get Started Now" button

Within a Visit:

1. Log in to Practice Mate
2. Click on the Visit tab
3. Edit any Visit
4. Click on Billing Info
5. In the Payment Method drop down select Credit Card
6. Click the "Get Started Now" button

Add Payment Deposit:

1. Log in to Practice Mate
2. Click on the Accounting tab
3. Click on Add New Payment/Deposit
4. In the Payment Method drop down select Credit Card
5. Click the "Get Started Now" button

Contact Form

We need some basic information about you first before an AxiaMed representative contacts you.

Company Name: * Johns Family Practice

Contact Name: * Josh Smith, APRN

Contact Phone: * (555) 555-5555

Contact Email: * JohnSmith@OfficeAlly.com

Number of Locations: * 1

Time Zone: * Pacific Time Zone (PDT)

Best day and time to contact you? *

Do you process credit cards today? * No

Submit **Cancel**

Credit Card Settings

1. Log in to the Service Center, Practice Mate, or EHR 24/7 with your Security Administrator
2. Click on the Credit Card Settings link
3. Click the "Get Started Now" button

After the contact form has been submitted, an AxiaMed representative will contact you within two business days. This representative will walk you through the process of creating an account, setting up your contract, and ordering the terminals used to process credit card information.

Activating your AxiaMed Account in Office Ally

After signing up with AxiaMed, you will receive a shipment that includes:

1. Your Credit Card Terminal(s)
2. Several Identification numbers needed to complete set up:
 - a. API Token
 - b. API ID
 - c. Source Key (Required for Patient Ally payments)
 - d. PIN (Required for Patient Ally payments)

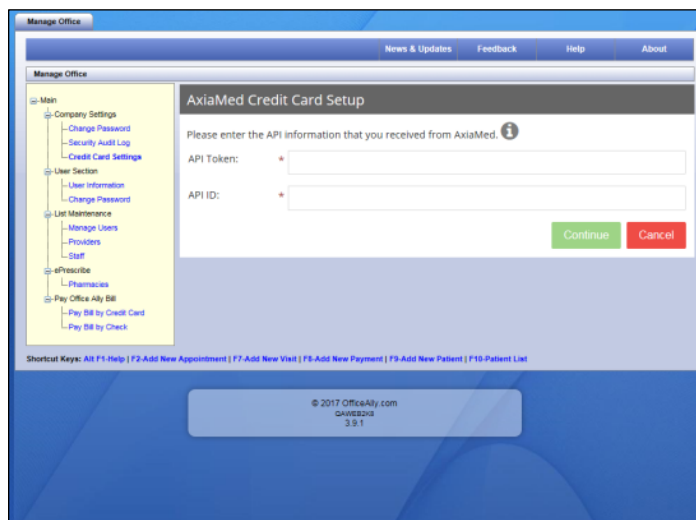
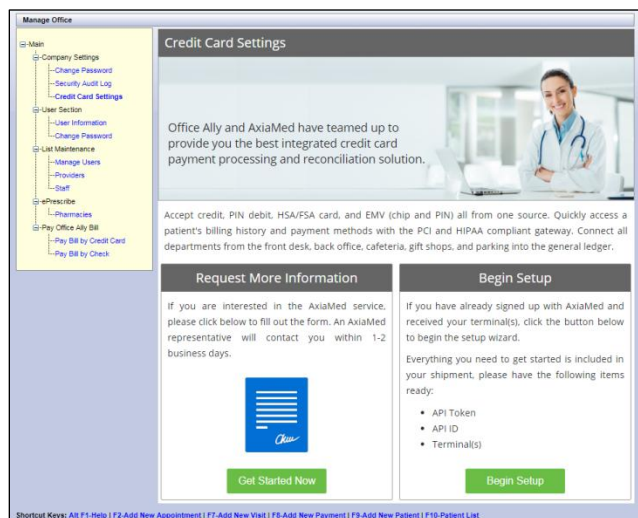
To start your set up within Office Ally:

1. Log in to Office Ally with your Security Administrator Account

Note: If you only use Office Ally's Service Center and do not have a Security Administrator account or multiple user accounts, please contact Office Ally for assistance at 360-975-7000.

2. If using the Service Center, click "Credit Card Settings" in the links on the left. If using Practice Mate or EHR 24/7, open the Manage Office tab and click "Credit Card Settings"
3. Click on "Begin Setup"
4. Enter the identification numbers in the respective fields
5. Click **Continue**

Note: If any of your identification numbers are entered incorrectly, Office Ally will not be able to activate your account. If you are unable to activate your account using the provided numbers, please contact at (855) 376-2942, Ext. 633 or techsupport@axiatech.com



Once your AxiaMed and Office Ally accounts are linked, a list of Merchant IDs and Terminals will be retrieved. For each Merchant ID, a unique Nickname must be assigned. These nicknames represent the merchants that are linked to payments, and you will be able to choose a nickname from a drop-down menu when processing payments using AxiaMed.

Manage Office

AxiaMed Credit Card Setup

We have identified your AxiaMed account. Define your Merchant Nickname(s) below.

Merchant ID: 1462808352 Nickname: *

Terminal(s):

- Test IPP320
- Test ICT250
- Test ISC250 1
- Test ISC250 2

Merchant ID: 1485375203 Nickname: *

Nickname required

Terminal(s):

- Test ISC250 2

If the information above is incorrect, please contact AxiaMed at 855-376-2942 Ext. 633.

☐ I acknowledge the information above is correct.

Complete **Cancel**

Enter a Nickname for each Merchant ID then confirm that the correct Terminals are available for each Merchant by checking the box below then click Complete.

Note: If the number of merchants and terminals is incorrect, please contact AxiaMed for assistance at: (855) 376-2942, Ext. 633.

Processing Credit Card Payments in Office Ally

Once AxiaMed has been activated for your account, you will be able to process credit card payments using the supplied terminals whenever you create payments. Payments can be created in several locations, including:

1. Practice Mate/EHR 24/7 – Appointments Tab: Check In – “Add Payment” button
2. Practice Mate – Patient Visits Tab: Billing Info sub-tab of a Patient Visit – “Add Payment” button
3. Practice Mate – Accounting Tab: Add New Payment/Deposit
4. Practice Mate – Manage Patients Tab: Payments sub-tab of a Patient Record – “Setup Plan” button
5. Service Center: Process Credit Card Transaction

Whenever you create a payment using these methods, you will be able to select either “Credit Card (card present)” or “Credit Card (card not present)” as Payment Method options from the drop-down menu.

Add(Payment / Deposit)

Office: -- All --

Provider: -- All --

Payment Date (mm/dd/yyyy): 7 / 14 / 2017

Payer Type: Patient

Patient ID: 47027979

Patient Name: Oscars A'aet

Payment Type: Payment

Payment Method: Credit Card (card not present)

Check Number:

Amount: Credit Card (card present)

Description: Credit Card (card not present)

Update Cancel

With Card Present

If the Credit Card that is being used to make the payment is present, select “Credit Card (card present).” A pop-up will appear for the transaction. Select the Merchant Account and the Terminal being used for the transaction then enter a Payment Amount. A comment may be entered for the transaction, but is not required. Next, click the “Process Payment” button.

Add(Payment / Deposit)

Process Credit Card

Merchant: * John Smith

Terminal: * Front Desk Terminal

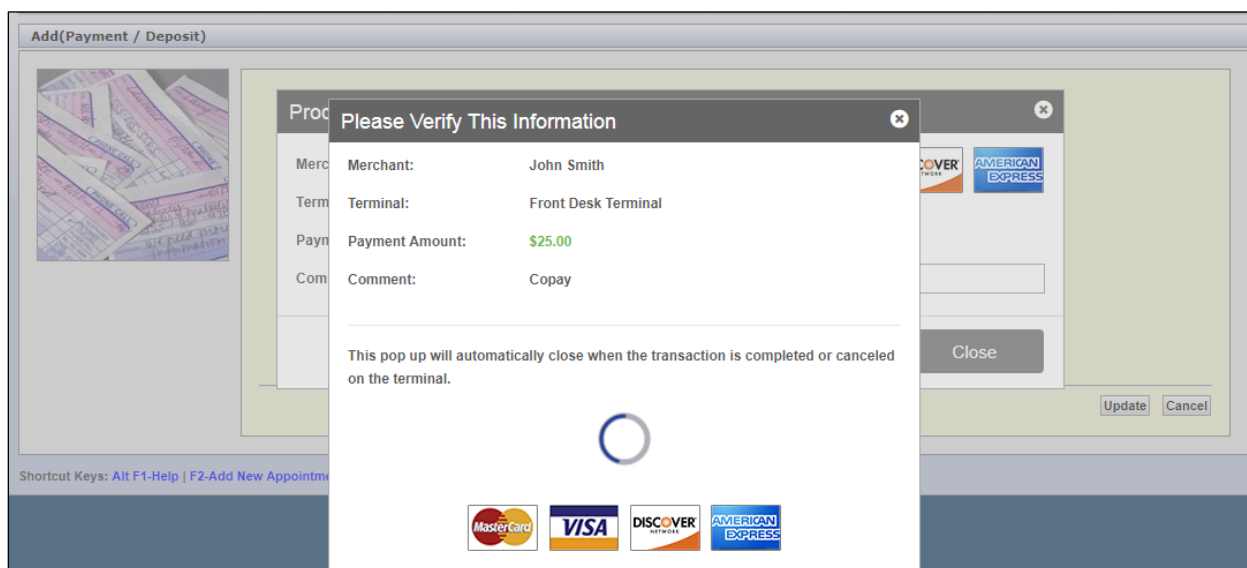
Payment Amount: * 25

Comment: Copay

Process Payment Close

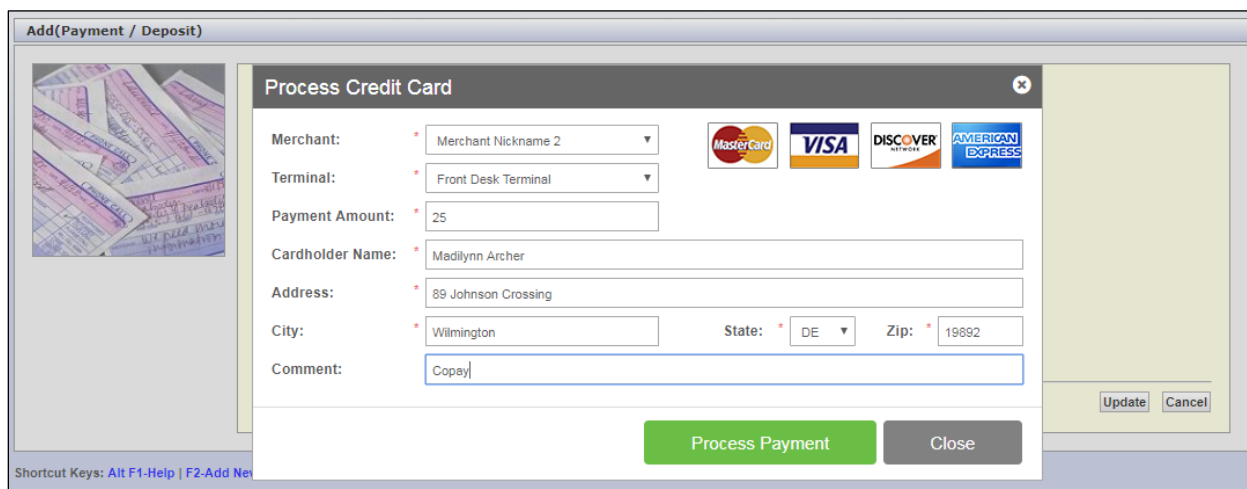
Update Cancel

A verification will appear on your screen and the selected Terminal will now be able to process the card. Swipe or insert the card in the terminal and follow any instructions that appear. Once the transaction has completed on the terminal, the pop-up will close and the completed payment will appear.

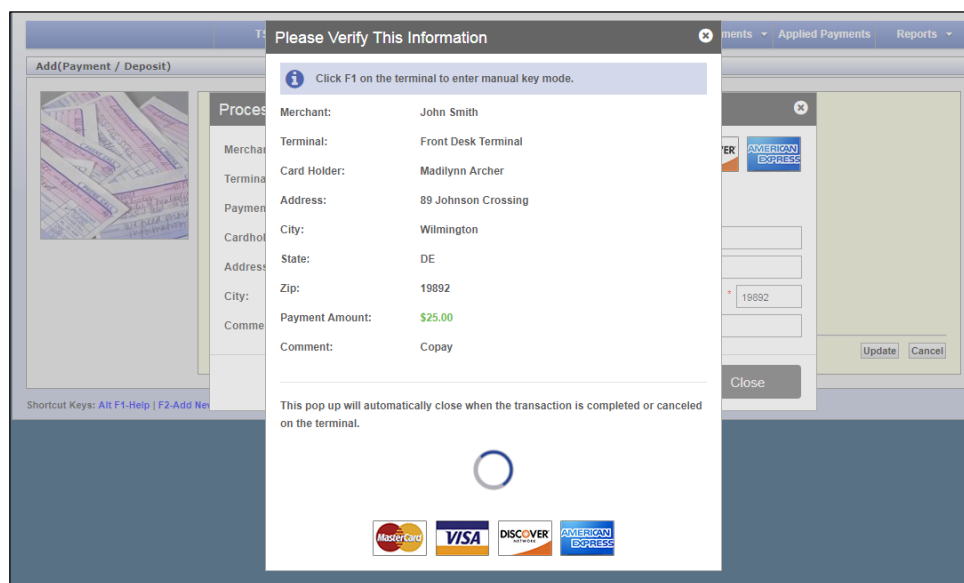


Without Card Present

If the Credit Card that is being used to make the payment is not present (e.g., you are taking a patient's payment information over the phone), select "Credit Card (card not present)." A pop-up will appear for the transaction. Select the Merchant Account and the Terminal being used for the transaction then enter a Payment Amount. Next, enter the cardholder's billing information, including their Name, Address, City, State, and Zip Code. A comment may be entered for the transaction, but is not required. Next, click the "Process Payment" button.



A verification will appear on your screen and the selected Terminal will now be able to process the card information. Click "F1" on the terminal to enter manual key mode, then enter the required information into the terminal and follow any instructions that appear. Once the transaction has completed on the terminal, the pop-up will close and the completed payment will appear.



Adding and Removing Merchants and Terminals

If you need to add or remove a Merchant Account or Terminal, you will need to first contact AxiaMed to make adjustments to your account configuration.

Note: For changes to your Merchant Account or Terminal configuration, contact Office Ally at (360) 975-7000, Opt. 2.

Once AxiaMed has completed this configuration, have your Security Admin navigate to the Credit Card Settings link in one of the following locations:

Service Center

1. Navigate to OfficeAlly.com
2. Log into Service Center
3. Click "Credit Card Settings"

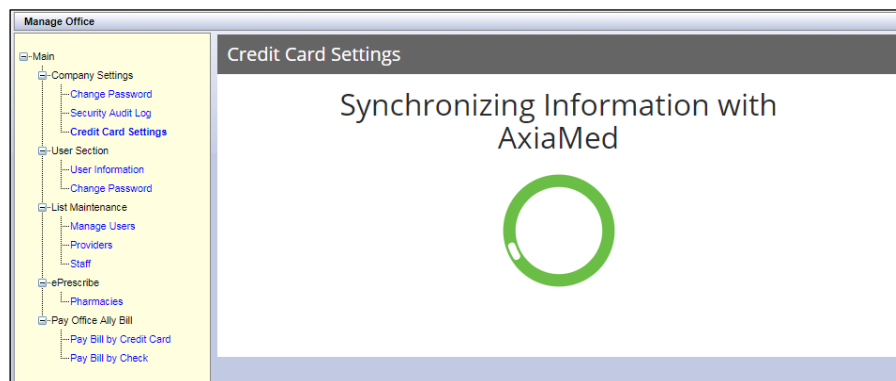
EHR

1. Log into EHR with your Security Admin
2. Click "Credit Card Settings"

PM

1. Log into EHR with your Security Admin
2. Click "Credit Card Settings"

When you navigate to this page, your AxiaMed Account and Office Ally account will synchronize.



Whenever your AxiaMed and Office Ally accounts are synchronized and any new Merchant IDs are detected, a new unique Nickname will need to be assigned to each before you can proceed.

Recurring Payments

Note: In order to create or edit Recurring Payment Plans, your user account must have the “Practice Mate: Recurring Payments - Add/Edit” permission enabled. If you do not have this account permission, speak to your Security Administrator.

To set up a Recurring Payment Plan for a patient:

1. Log into Practice Mate
2. Click on the Manage Patients tab
3. Click the name of patient (or click the “Edit” pencil icon)
4. Click on the Payments sub-tab
5. Click the “Setup Plan” button

The Recurring Payment Plan wizard will walk you through setting up a recurring payment plan in three steps.

Step 1 – Enter the payment details for the recurring payment plan.

If a Down Payment needs to be processed as the patient starts the payment plan, enter the amount in the first box. This payment will be processed as the patient’s card information is saved.

Below, enter the amount for an individual recurring payment and select a frequency for how often the payments will recur.

Next, choose a date on which the first recurring payment will be issued. Monthly recurring payments will be made on this day each month. If the 29th, 30th, or 31st day of a month is selected and the current month has fewer days, the payment will instead be processed on the last day of the current month.

Lastly, select a duration for the recurring payment plan.

1. If “Until Patient Responsibility Balance is Zero” is selected, monthly payments will be processed until the patient has no (or negative) Responsibility Balance for their account. This value is determined by the application of payments in the Accounting tab of Practice Mate, and the patient’s current Responsibility Balance can be seen above the sub-tabs in the patient’s record in the Manage Patients tab.

Note: *If a patient’s responsibility balance before the final payment in a recurring payment plan is lower than the value of an individual payment, the final recurring payment will be automatically lowered to this amount—meaning that the final payment will lower to become the amount needed to bring the patient’s responsibility balance to \$0. This will also complete the recurring payment plan.*

Recurring Patient Payment Step 1 of 3

\$ This patient currently has an outstanding balance of **\$1,614.90**

Would you like to make a Down Payment?

Down Payment Amount:

To set up a Recurring Payment Plan, define the payment amount and when the payments will be processed.

Payment Amount:

Payment Frequency:

Determine when the payments should start and how long they should last for.

Start Date:

Recurring Plan Duration:

Note: *The accuracy of this Responsibility Balance is contingent upon your practice’s application of payments in the Accounting tab of Practice Mate. If you do not apply these payments correctly, the patient may be overcharged!*

2. If “Until a Specific Date” is selected, payments will recur each month (on the day of the Start Date) until a specified date. Once the date you enter has passed, no further payments will be made.

Note: *This payment schedule will not pro-rate a partial month or issue a full payment for a partial month. If the day of the “Start Date” in a month comes before the specified date, a payment will be made; otherwise, a payment will not be made for the final month.*

3. If “Until a Specific Dollar Amount” is selected, payments will be sent each month until a specified total amount has been made through these payments.

Note: *Only these recurring payments will count towards the specified total amount. If the patient makes other payments via any other means, those payments will not automatically count towards this total. Any modifications to the amount the patient still needs to pay will need to be made manually by editing the recurring payment plan.*

Step 2 – Identify who will be collecting the payments and save the Card Information

Next, choose an Associated Provider & Office from the drop-down menus. These will be reflected in your Accounting reports made in Practice Mate. Next, select the Merchant Account and Terminal. These represent the Merchant being paid and the specific Terminal device being used for the transaction.

The Recurring Payment Plan is setup to:
Make a \$30.00 payment monthly, starting on July 12, 2017 until patient responsibility balance is zero.
Down Payment Amount: \$200.00

Which merchant will be collecting these payments?

Associated Provider: * Meg E Charette, MD ⓘ

Associated Office: * Tazo LANE Office ⓘ


Merchant: * John Smith ⓘ

If the Credit Card that is being used to make the payment is present, select “I have the card present. I am ready to swipe/insert the card.” and click “Continue.” A verification will appear on your screen and the selected Terminal will now be able to process the card. Swipe or insert the card in the terminal and follow any instructions that appear. Once the transaction has completed on the terminal, the payment screen will close.


Let's save the card information, do you have the card present?

Terminal: * Front Desk Terminal ⓘ

I have the card present. I am ready to swipe/insert the card.



The card is not present. I need to manually input the information.




Back
Continue
Close

If the Credit Card that is being used to make the payment is not present (e.g., you are taking a patient's payment information over the phone), select “The card is not present. I need to manually input the information.” Enter the cardholder's billing information, including their Name, Address, City, State, and Zip Code. Next, click “Continue.” A verification will appear on your screen and the selected Terminal will now be able to process the card information. Press “F1” on the terminal to enter manual key mode, then enter the required information into the terminal and follow any instructions that appear. Once the transaction has completed on the terminal, the payment screen will close.


Let's save the card information, do you have the card present?

Terminal: * Front Desk Terminal ⓘ

I have the card present. I am ready to swipe/insert the card.



The card is not present. I need to manually input the information.



Cardholder Name: * John Doe

Address: * 3134 SE John Doe Street

City: * Vancouver

State: * WA Zip Code: * 98661

Back
Continue
Close

Step 3 – Confirmation

If a Down Payment was entered for the recurring payment plan, that payment will be processed when the card was saved. Even if the recurring payment plan is later canceled, the down payment will not be – it is fully processed at this point, and must be voided or refunded if a mistake has been made.

Read the Terms & Conditions of the Office Ally/AxiaMed Recurring Payment Plan and use the checkbox to confirm your agreement. You can also print a copy of the Financial Policy [here](#).

Notifications

If a payment fails (due to insufficient funds, cancellation of the card, chargebacks, etc.), an alert and notification will be sent out. The alert will appear for any user that accesses the patient's record, but the Desktop Message will only be sent to users that have the "Recurring Payments > Add/Edit" permission enabled in Practice Mate.

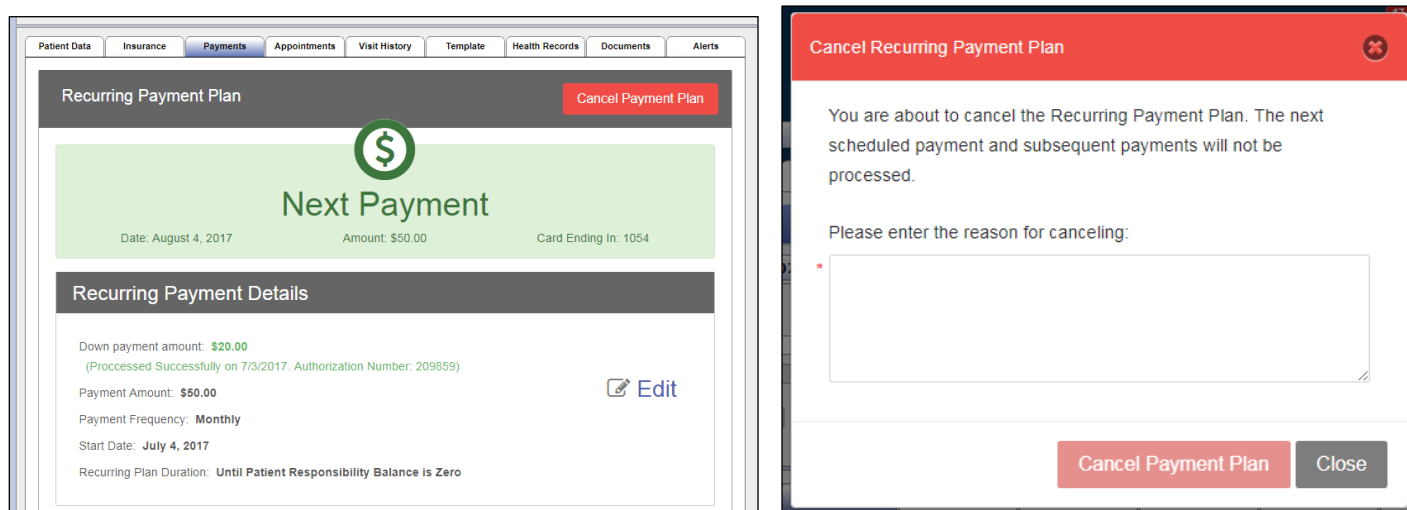
Notifications of successful and failed payments can also be sent to the patient by checking the box labeled "Send transaction notification to cardholder's email."

Any failed payments will need to be corrected manually. Failed payments (and corrections of these payments) may affect any recurring payment plan in place for that patient. The patient will not be automatically re-charged in the event of a failed payment due to a denied card.

Canceling or Editing a Recurring Payment Plan

If a patient has an active recurring payment plan in place, the details for that plan can be viewed and edited by opening the "Payments" sub-tab of the patient's record in Practice Mate.

To cancel a payment plan, click the red "Cancel Payment Plan" button.



A reason must be listed for canceling a recurring payment plan, and this action (and the listed reason) will appear in the Practice Mate Audit Log.

To edit any information for a recurring payment plan, click the "Edit" icon to the right. Plan and billing information can be edited in Practice Mate, but any Card Information for the plan will be edited using the AxiaMed terminal.

Note: Down Payments cannot be edited or canceled once the payment plan is in place, as they are issued as the card information is entered. They must be refunded if a mistake is made.

Credit Card Transaction List

Transactions made through the AxiaMed credit card process are logged in the Credit Card Transaction list. From this page you can perform two important functions:

1. Printing a receipt
2. Voiding/Refunding a transaction

To access the Credit Card Transaction List:

1. Log into Practice Mate
2. Click on Accounting tab
3. Hover over Reports
4. Click on "Credit Card Transaction List"

Note: This list can also be accessed in the Service Center. Log into the Service Center and click the blue "Credit Card Transaction List" link on the left.

AxiaMed Credit Card Transactions										
Date	Equals To									Search
Date	Cardholder Name	Merchant	Provider	Amount	Auth. No.	Comments	Type	Receipt	Void / Refund	
06/29/2017	/	Merchant Nickname 1		\$0.00			Purchase			
06/29/2017	/	Merchant Nickname 1		\$0.00			Purchase			
06/29/2017	/	Merchant Nickname 1		\$0.00			Purchase			
06/29/2017	/	Merchant Nickname 1		\$0.00			Purchase			
06/28/2017	/	Merchant Nickname 1		\$3.00	169548	asdfsdf	Void			
06/28/2017	AXIA PAYMENTS TEST CARD/	Merchant Nickname 1		\$9.00	169534		Purchase			
06/28/2017	AXIA PAYMENTS TEST CARD/	Merchant Nickname 1		\$9.00	169531		Purchase			
06/28/2017	AXIA PAYMENTS TEST CARD/	Merchant Nickname 1		\$43.00	169529	test	Purchase			

By default, this grid will load the most recent 100 transactions.

Receipt:

To print a receipt for a patient, click on the printer icon to the right of the payment. A pop-up window will appear; follow the prompts to select a connected printer and print the receipt.

Receipts made for EMV (chip on card) payments may look slightly different than your other receipts. EMV transaction receipts are required to show additional information. See the images below for comparison.

Receipt	
statement header info 123 Test Account Vancouver, WA 98683 360-975-7000	
Transaction ID: 371 Transaction Date: 07/11/2017 Authorization Mode: issuer Application Name: VISA DEBIT Card Entry Mode: chip_read MID: 1111111111	TID: 111111 AID: A0000000031010 TVR: 8080008000 IAD: 06010A03A00000 TSI: 6800 ARC: 00
Received from: Emily Green For: Copay Method: Credit Card Card Type: Visa Acct #: 1088 Auth #: 276819 Total: \$20.00	
I agree to pay above total amount according to card issuer agreement. Signature: _____ Date: _____ Received by: _____ CARDHOLDER/VALUED	

Receipt	
Company Info 123 Test Account Longview, WA 98683 360-666-7677	Transaction ID: 370 Transaction Date: 07/11/2017
Received from: Gemma Aae For: _____ Method: Credit Card Card Type: Discover Acct #: 2224 Auth #: 276815 Total: \$5000.00	
I agree to pay above total amount according to card issuer agreement. Signature: _____ Date: _____ Received by: _____ AXIA PAYMENTS TEST CARD/	

Voiding and Refunding:

Transactions can be voided or refunded from the transaction list grid by clicking on the void/refund icon. Depending on whether or not the transaction has been fully processed by the bank will determine if the transaction can be voided. If a transaction is voided, the type will automatically be updated from purchase to void.

The screenshot shows the 'AxiaMed Credit Card Transactions' window. A modal dialog titled 'Verify Void/Refund Information' is open, displaying the following details:

- Merchant: John Smith
- Transaction Date: 7/11/2017
- Cardholder Name: Emily Green
- Card Number Ending: 1088
- Amount: \$20.00
- Comment: Copay - Refunded. Already Paid

The dialog has 'Process' and 'Cancel' buttons. In the background, a table of transactions is visible, with columns for Date, Cardholder Name, Merchant, Type, Receipt, and Void / Refund.

If the transaction has already fully processed the transaction will be refunded and a new refund entry will be created. This allows you to see the original payment and the refunded payment as two separate transactions.

The screenshot shows the 'AxiaMed Credit Card Transactions' window with a success message: 'Transaction successfully refunded. An Admin user will need to delete the related payment. (If the payment has been applied, you will need to unapply the payment first.)' Below the message is a table of transactions:

Date	Cardholder Name	Merchant	Provider	Amount	Auth. No.	Comments	Type	Receipt	Void / Refund
07/11/2017	AXIA PAYMENTS TEST CARD/		Ashton Carlton, FACP	\$34.00	124870708	Refunding	Refund		
07/10/2017	AXIA PAYMENTS TEST CARD/	Merchant Nickname 1	Ashton Carlton, FACP	\$34.00	268059		Purchase		

When payments are voided and refunded, an Admin user will need to manually delete the payment from the payment deposit grid view. If the payment had already been applied, it will need to be un-applied before deleting the payment.

The screenshot shows the 'Office Ally' Accounting interface. The 'Payments/Deposits' section is active, displaying a grid of payments. A red arrow points to the 'Del' button in the grid, with the text 'Manually Delete a Payment' above it.

Grid Headers:

Payment Date	Payer Type	Payer	Payment Method	Check Number	Payment Amount	Applied Amount	Where Applied	Edit	Del	Recpt	Apply
07/07/2017	Patient	Test, Jessica	Cash		\$100.00	\$0.00	View				
07/06/2017	Patient	Aasen, Gloria	Credit Card		\$1,234.00	\$0.00	View				

Canceling your AxiaMed Service

To cancel your service with AxiaMed, you will need to perform two steps:

1. Contact AxiaMed and fill out their cancellation form
2. Turn off the service in Office Ally

To obtain the cancellation form, please contact AxiaMed by phone at (855) 376-2942, Ext. 3 or by email at support@axiatech.com

To turn off the service in Office Ally:

1. Log in to Office Ally with your Security Administrator Account
2. If using Practice Mate or EHR 24/7, go to the Manage Office tab
3. Click the “Credit Card Settings” link
4. Click the red “Cancel AxiaMed Service” button

AxiaMed Cancellation

We are sorry you are canceling your AxiaMed service.

AxiaMed Cancellation

To cancel your service, contact AxiaMed at 855-376-2942 Ext 633.

- Complete the AxiaMed Cancellation Form
This form must be signed by the original signer and owner of the account.
- Submit the form to support@axiapayments.com
You will continue to be billed by AxiaMed until they process your cancellation form.

If you have completed the AxiaMed Cancellation form we need to know if you are canceling **some** of your merchant accounts or **all** of your merchant accounts.

☐ I am canceling **all** my merchant accounts

☐ I am canceling **some** merchant accounts

If you need more information about canceling your account, please contact AxiaMed at 855-376-2942 Ext. 633.

Cancel

Select whether you will be canceling **all** or **some** of your AxiaMed merchant accounts. If you are canceling all of your merchant accounts (or if you are canceling your last or only merchant account), you will need to enter a Reason for Cancellation in the provided text box. When finished, click the green “Continue” button below.

If you are only canceling some of your merchant accounts, you will need to return to the Credit Card Management screen to synchronize your account after AxiaMed has finished processing the cancellation. When you return to this page, a message will display confirming the successful cancellation.

Auditing Credit Card Payments

Three types of events are recorded in your Office Ally Security Audit Log Reports for AxiaMed recurring credit card payments:

1. Starting a new recurring payment plan for a patient
2. Editing a patient's recurring payment plan
3. Canceling a patient's recurring payment plan

These events will be noted with the user's account name, the ID of the patient whose plan is being modified, and a description of the event. This report can be accessed by logging into Office Ally with your Security Administrator account and clicking "Security Audit Log Report."

Report Date: 7/11/2017		hEalthY PlAcE gA Security Audit Log Report - For Month: 7/1/2017					Page: 1
Date/Time (PST)	LogOn Name	User Name	Patient ID	Action	Description	Emergency Access	Security Audit Params
7/11/2017 1:28:05 PM	meganqa	Freyyya Taylor, MD	17107866	Edited	Recurring Payment		Automatic Payment Plan has been updated to set up to pay \$50.00 from the card ending in 2224 on the 11 of each month Until Patient Responsibility Balance is Zero
7/11/2017 1:14:23 PM	meganqa	Freyyya Taylor, MD	17107866	Added New	Recurring Payment		Automatic Payment Plan is set up to pay \$50 from the card ending in 2224 on the 12 of each month Until Patient Responsibility Balance is Zero
7/7/2017 3:30:35 PM	meganqa	Freyyya Taylor, MD	47027044	Canceled	Recurring Payment		Cancel Reason: Patient worked out alternative payment method with Provider

Patient Ally Bill Pay

When you enable AxiaMed credit card processing for your practice, you can also enable patients to pay their bills online through Office Ally's patient portal, Patient Ally. To enable this feature, you will need two additional IDs that were provided to you by AxiaMed upon registration of your account:

- Source Key
- PIN

To configure your account to accept payments through Patient Ally:

1. Log into Practice Mate or EHR 24/7
2. Click on the Manage Office tab
3. Click "Patient Ally Settings"
4. Click the "Edit" pencil icon for your provider account
5. Select "Allow Patients to pay outstanding balances with Bill Pay"

☒ Allow Patients to pay outstanding balances with Bill Pay


Enter your credit card Source Key and PIN associated to the account you wish to receive funds and select the Nickname associated to this provider. ?

Source Key: * Pin: * Nickname: * -- Select --

Minimum CC Charge Amount: \$

Payments made through Patient Ally will appear on the Payments & Deposits List in the Accounting tab with "(PA)" in the Payer Type column. These payments can be applied the same way you apply other patient payments in Practice Mate.

Payments/Deposits



Date Created:

By Date

Show All

Search For:

Patient Last Name

Starts With

Search

Display Filter: Office:


-- All --

 Payment:

-- All --

 Payer Type:

-- All --




Online Patient Payments now Available!





+ Get paid faster than ever.

+ Easier and more convenient for your patients!

+ Save valuable clinic time and focus more on your clients!

Click here to learn more!



Payment Date	Payer Type	Payer	Payment Method	Check Number	Payment Amount	Applied Amount	Where Applied	Edit	Del	Recpt	Apply
07/24/2017	Insurance	Aetna	Credit Card *	372371	\$96.45	\$0.00	View				
07/24/2017	Patient (PA)	Lou, Lainy	Credit Card *	371999	\$390.00	\$0.00	View	