

# BillFlash Services:

Innovative Solutions that get customers Paid!

Bill Delivery	Bill Payment
<b>eBill</b> <ul style="list-style-type: none"><li>• Bill Notice Emailed</li><li>• View Current Bill &amp; History Online</li></ul>  <p>MyProviderLink.com</p> 	<b>ePay</b> <ul style="list-style-type: none"><li>• Processed by Payer</li><li>• Online</li><li>• Cards &amp; Checks</li></ul> 
<b>Mail</b> <ul style="list-style-type: none"><li>• Printed &amp; Mailed</li><li>• Next Business Day</li><li>• Return Coupon &amp; Envelope</li></ul> 	<b>OfficePay</b> <ul style="list-style-type: none"><li>• Processed by Biller</li><li>• Walk-In, Mail, Phone</li><li>• Cards &amp; Checks</li></ul> 

## What are the Benefits?

- ✓ Lower costs to send bills
  - Print & Mail
  - ebill
- ✓ Lower costs to receive payments
- ✓ Easy to use
  - Intuitive online controls, gets the job done
  - Saves time
- ✓ Increase payment response
- ✓ Works together
  - Consolidated reporting
- ✓ Integrated with billing applications



  
Getting You Paid



Bundle &  
Save!

- ✓ Exclusively Use BillFlash Payment Services
- ✓ Discount on Delivery:
  - Print and Mail - \$0.59
  - eBill - \$0.20
- ✓ No long-term contract

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## BillFlash Services

Getting started is easy

### Easy Online Enrollment

- Ready to send bills same day
- Streamlined process to get merchant account
- Low fees for payment services

### Easy Set-up

### Easy Implementation



Deposit: (new)

Deposit Date: 12/4/2012

Payor Type: Patient

Payment Method: Credit Card

Description/Bank No:

Payment Amount: 0.00

Deposit Code: A

Chart Number: AGADW000 **Again, Dwight**

Payment Code: CRCDPAY **Credit Card Payment**

Adjustment Code: WROFF **Insurance Write-Off**

Copayment Code: CRDCOPAY **Copay Credit Card**

Confirmation ID:

Save Cancel Help

**New Office Pay Button in the Deposit Entry Window**



Medisoft Advanced - Medical Group (Tutorial Data) - [Transaction Entry]

Chart: CATSA000 **Antonia Sanyal (6/17/1964)**

Case: 5 **Rash**

Charges:

Date	Procedure	Units	Amount	Total	Diag 1	Diag 2	Diag 3	Diag 4	Diag 5	Diag 6	Diag 7	Diag 8	Diag 9	Diag 10	Diag 11	Diag 12	1	2	3	4	5	6	7	8	9	10	11	12	Provider	POS	TDS	Allowed	M1	Co-Pay	
12/6/2009	99213	1	60.00	60.00	782.1	692.71	535.5																												
12/6/2009	81000	1	11.00	11.00	782.1	692.71	535.5																												

Charges: \$71.00  
Adjustments: \$0.00  
Subtotal: \$71.00  
Payment: \$0.00  
Balance: \$71.00  
Account Total: \$71.00

Payments, Adjustments, and Comments:

Date	Pay/Adj Code	Who Paid	Description	Provider	Amount
9/26/2012	STATEMENT		Patient statement was billed	MM	0.00
9/26/2012	STATEMENT		Patient statement was billed	MM	0.00
9/27/2012	STATEMENT		Patient statement was billed	MM	0.00
12/4/2012	CRCDPAY				0.00

Code 1 Description

- CIGWROFF Cigna Write-Off
- CLAIM Claim Submitted
- COMMENT Comment
- COPAY10 \$10 Co-Payment
- COPAY2 \$2 Co-Payment
- COPAY5 \$5 Co-Payment
- LUHAYLASH Lash Lopyment
- CRCDPAY Credit Card Payment

OfficePay

**New OfficePay Button in Transaction Entry**



OfficePay 1 Initiate Payment 2 Enter Payment Information 3 Confirmation & Receipt New Payment >>>

Thank You - Your payment has been approved. Understanding Payment Results

Confirmation for Office

Transaction	Payment by Card
Result	Approved
Authorization Code	123456
Date / Time	12/11/2012 2:22:51 PM
Confirmation ID	909
Amount	\$10.00 (one-time)
Account	
Source	Walk-in
Pay To	Happy Valley Medical Clinic
Payer	Dwight Again
Account Number	AGADW000
Bill Date	
Document ID	
Internal Memo	
Customer Message	

Receipt

Print Required Receipts

Print Receipt 1 office copy - 1 Payer copy

Additional Option

Email Receipt to Payer annabel@chnwmd.com(edit)

**BillFlash Screen to take payment and print a receipt**

**Confirmation ID information will flow back into the Medisoft New fields**