

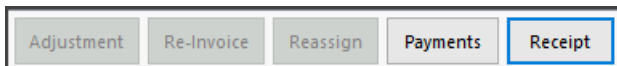
# Billing terminology

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Terminology used in Zedmed billing and account management.

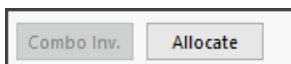
## Receipting a payment

Telling Zedmed that you have received a payment from a payer.



## Allocating a receipt

Telling Zedmed what invoice(s) a payment was for.



## Reverse Allocation

Unlinking a payment - when a payment has been received and allocated to an invoice (Receipted), reversing the allocation removes the link between a payment and the invoice. The invoice becomes outstanding again.

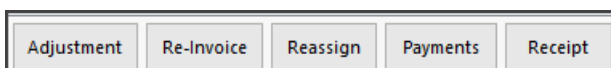
## Reverse Payment

Reversing is the action of removing the payment so it's like the payment never happened. You cannot do this if part of the money has been allocated to an invoice(s), so a reverse allocation would need to be performed first.



## Adjustment

Increase or decrease the value of an invoice, or remove a service from an invoice.



## MAOnline

Used when the patient pays their own bill (private patient). MAOnline processes credit card payments using a POS terminal and provides rebates within 48 hrs.



## Tyro EasyClaim

Used when the patient pays their own bill (private patient) using QuickPay. Tyro EasyClaim processes debit card payments using a POS terminal and rebates are received almost immediately.

1. Cash	2. Cheque	3. MC Cheque	Tyro Eftpos	ePayment
4. Card	5. Eftpos	6. Direct Deposit	7. Credits	Tyro EasyClaim

## Eclipse

Used to process claims for inpatients covered by private health funds.

ECLIPSE	MA Online	Combo Inv.	Print
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