

Accelerate Patient Payments. Get Paid *Faster!*

Introducing the **TransEngen™ Payment Processing System**

The easy-to-use, web-based payment processing system that lets you offer your patients a variety of payment options and securely store a form of payment from your patients.

The TransEngen Payment Processing System is designed specifically for healthcare providers, allowing you to tie the patient account, provider, location, department and claim ID to the payment transaction. You can also view payment activity for multiple locations on one system, from just one merchant account.

- Processes major credit and debit cards (VISA®, MasterCard®, American Express® and Discover®)
- Supports direct debit from patient's checking or savings account and converts paper checks to electronic funds transfers
- Generates detailed transaction reports by patient, office location, provider and date
- Protects patient information using standard security and operational standards to protect card and account holder data and processes all transactions with PCI Level One Certified partners
- Replaces your current credit card terminal with an easy-to-use card reader

Best of all, the TransEngen Payment Processing System can be up and running within minutes—without any expensive equipment, lengthy training or change to your billing or practice management system.

Card on File

Lets you securely store a patient's bank account or credit card information to collect a one-time payment or for future use against post-insurance balances. Card on File is convenient if you have patients who visit often, but do not want to write a check or give you a credit card every time they visit. With the system-generated authorization form, obtaining a patient's approval for a one-time payment or recurring billing is fast and secure.

| Patient and Service Information | Billing Information |
|---|---|
| Find: Patient last name: <input type="text"/> | Bill to*: <input type="text" value="Mary Smith"/> |
| Patient Name: <input type="text" value="Mary"/> <input type="text" value="Smith"/> | Address*: <input type="text" value="12 Main Street"/> |
| Date of Birth: <input type="text" value="11/25/1965"/> | City*: <input type="text" value="Norwalk"/> |
| Account Number: <input type="text" value="124578"/> | State*: <input type="text" value="CT"/> Zip*: <input type="text" value="06850"/> |
| Keep payment on file until*: <input type="text" value="10/23/2008"/> mm/dd/yyyy | Phone: <input type="text" value="860-123-4567"/> |
| Permission to charge this payment: <input type="radio"/> One time only <input checked="" type="radio"/> Ongoing | Payment Information |
| Any single charge cannot exceed*: <input type="text" value="\$ 250"/> | Payment Method: <input checked="" type="radio"/> Credit/Debit Card <input type="radio"/> Check |
| Comments: <input type="text" value="copays only"/> | Card#: <input type="text" value="(Mastercard)5454"/> |
| | Expires on*: <input type="text" value="02"/> / <input type="text" value="2011"/> |
| | 1 Print the agreement & have the customer sign it. <input type="button" value="Print Agreement"/> |
| | 2 Save the payment on file. <input type="button" value="Save payments"/> |

Store patient information safely and securely for use in future payments.

Schedule Payments

If a patient cannot pay the total amount due at time of service, the TransEngen Payment Processing System lets you split that amount into smaller payments that the patient can afford. This feature eliminates the need for sending bills and statements to your patients every week or month, and the patient authorization form speeds patient set up.

| Patient and Service Information | |
|--|---|
| Find: <input type="text" value="this patient last name: smi"/> Or: Add New Patient | |
| Patient Name: <input type="text" value="Mary Smith"/> | Location*: <input type="text" value="Norwalk Location"/> |
| Date of Birth: <input type="text" value="11/25/1965"/> | Department: <input type="text" value="Orthodontics"/> |
| Patient Account Number: <input type="text" value="124578"/> | Provider: <input type="text" value="John Doe"/> |
| | Claim ID: <input type="text"/> |
| | Date of Service: <input type="text" value="05/18/2009"/> mm/dd/yyyy |

| Billing Information | Payment Information |
|---|--|
| Bill to*: <input type="text" value="Mary Smith"/> | Copay: <input type="text" value="\$ 0.00"/> |
| Address*: <input type="text" value="12 Main Street"/> | Coinsurance/Deductible: <input type="text" value="\$ 225.00"/> |
| City*: <input type="text" value="Norwalk"/> | Other amount: <input type="text" value="\$ 0.00"/> |
| State*: <input type="text" value="Connecticut"/> | Tax amount: <input type="text" value="\$ 0.00"/> |
| Zip*: <input type="text" value="06850"/> | Amount of each payment*: <input type="text" value="\$ 75.00"/> |
| Country*: <input type="text" value="United States"/> | Comments: <input type="text"/> |
| Phone: <input type="text" value="860-123-4567"/> | Payment Method: <input checked="" type="radio"/> On File <input type="radio"/> Credit/Debit Card |
| Email: <input type="text"/> | <input type="radio"/> Check |
| | <input type="text" value="(Mastercard)5454 exp:02/2011"/> |
| | # of payments*: <input type="text" value="3"/> |
| | Process once every: <input type="radio"/> week <input type="radio"/> 2weeks <input checked="" type="radio"/> month |
| | <input type="radio"/> quarter |
| | Date of 1st payment*: <input type="text" value="05/18/2009"/> mm/dd/yyyy |
| | 1 Print the agreement & have the customer sign it. <input type="button" value="Print Agreement"/> |
| | 2 Schedule recurring payments. <input type="button" value="Schedule payments"/> |

Set up automated patient installment plans for larger balances to reduce monthly billing and collection tasks.

Manage Payments with Online Reporting

Instantly generate detailed transaction reports 24/7, right from your desktop:

- [Daily Dashboard Report](#) – A snap shot of the current day's payment activity
- [Daily Totals Report](#) – Shows the total payments settled each day in a calendar format, invaluable when reconciling the day's payments against daily bank deposits
- [Payment Transactions Report](#) – Run detailed transaction reports for prior payments within a specified day, week, month or year; provides capability to export data to Excel files
- [Scheduled Payments Report](#) – View scheduled payments by, patient, provider, number of installments, remaining balance, start date, end date and status

Cost Savings Analysis!

Contact **TransEngen** for a no obligation savings analysis of your current payment processing system.

