

CGM webPRACTICE Client Setup Packet for eMEDIX Payment Portal Payments



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NOTICE

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CGM EMEDIX PAYMENT PORTAL PRACTICE INFORMATION FORM

Complete the following and return to your CGM Implementation Consultant. This information is required a minimum of two weeks prior to the estimated *go-live* date to ensure a smooth installation. If you have multiple databases that will be receiving CGM eMEDIX PAYMENT PORTAL payments, complete a separate packet for each database. In addition, you will need to assign an individual to be responsible for all CGM eMEDIX PAYMENT PORTAL activity.

Client #		Database #		
Client Name		TPID/DSN #		
Address		Contact Person		
City, ST, Zip		Contact Phone #		
Phone #		Contact Email		
Fax #				
User Information				
Complete the following to	ndicate which Users will no	eed to access eMEDIX for CGN	٦	User?
	ndicate which Users will no Last Name	eed to access eMEDIX for CGN	٦	User? No
Complete the following to PAYMENT PORTAL.			New	
Complete the following to PAYMENT PORTAL.			New	
Complete the following to PAYMENT PORTAL.			New	



CGM webPRACTICE Setup Information

The following information will determine the payment code used when a payment is received. Only a **Default Payment Code** is required. The payment codes will be stored in the *CGM eMEDIX Payment Portal Integration* function.

Type of Payment	CGM webPRACTICE Payment Code
Default Payment Code	
MasterCard Payment Code	
Visa Payment Code	
American Express Payment Code	
Discover Card Payment Code	

Note: If you want to track Payment Portal payments separately from other payments in CGM webPRACTICE, you should create new Payment Codes specifically for Payment Portal.

See the *CGM eMEDIX Payment Portal Payments* section in the *CGM webPAY User Guide* in CGM webPRACTICE Help for detailed information on processing payment portal payments (*CGM webTOOLS* > *CGM webPAY* > *CGM eMEDIX Payment Portal*).