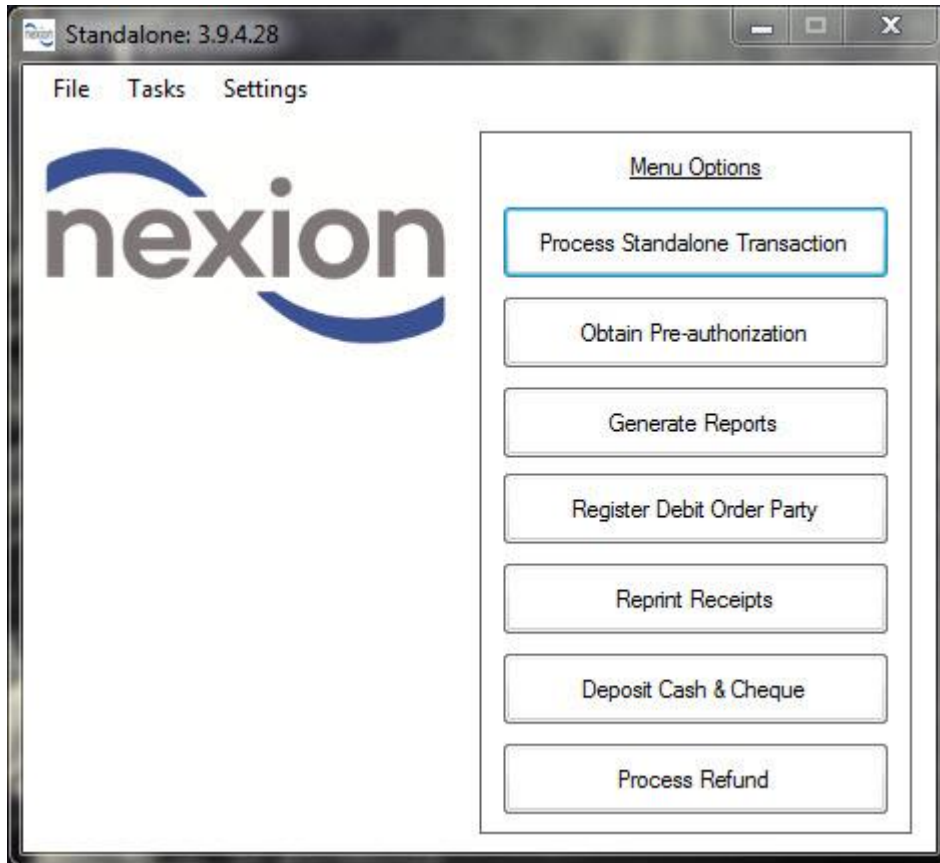


# The Main Menu Screen



To process a transaction click on “Process Standalone Transaction”

# The Payment screen

The Amount, Transaction Ref#: & Member Ref#: are Automatically pre-populated if Integrated.

Select Licensee



nxAgent: 3.9.4.28 - Logged in as: Gareth

**nexion**

Nexion fully functional

Cancel

Payment Details

Licensee: Nexion SA

Amount: ZAR

Transaction Ref#:

Member Ref#:

User Ref#:

Bank Auth #:

Process Card

Process Card (card not present)

Process Cash or Cheque

Process EFT to Bank Acc

Process Debit Order

Process Pre-Auth



Select Transaction Type

***The Selected Beneficiary and transaction will be displayed on the Nexion Reports***

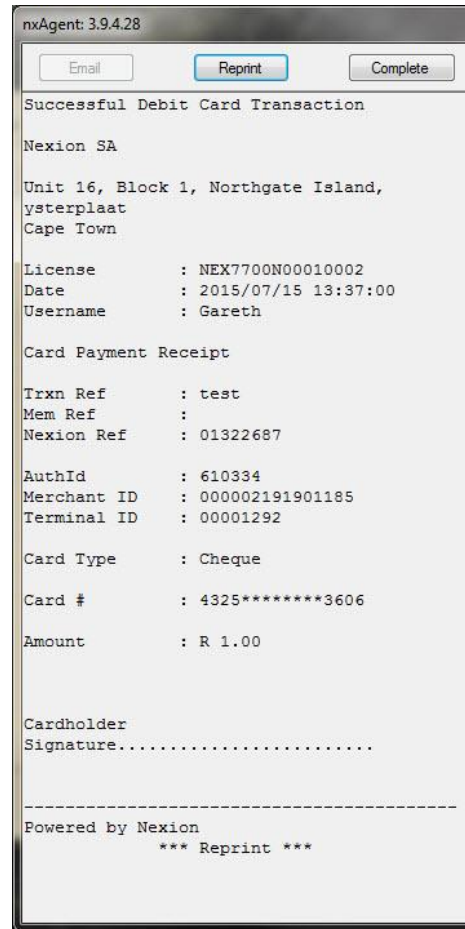


# Swipe the Card ...

**If Applicable then swipe or dip the card ( front of the credit card machine )**



# Transaction Approved – Receipt printed



Patient signs – one copy for patient, one for the practice  
Click on Complete to continue.

