

Nexion- Vericclaim Integrated Transaction

To initiate transaction, complete all fields and click on the **Process Receipt** command button (Nexion interface only available for Patient Receipts).

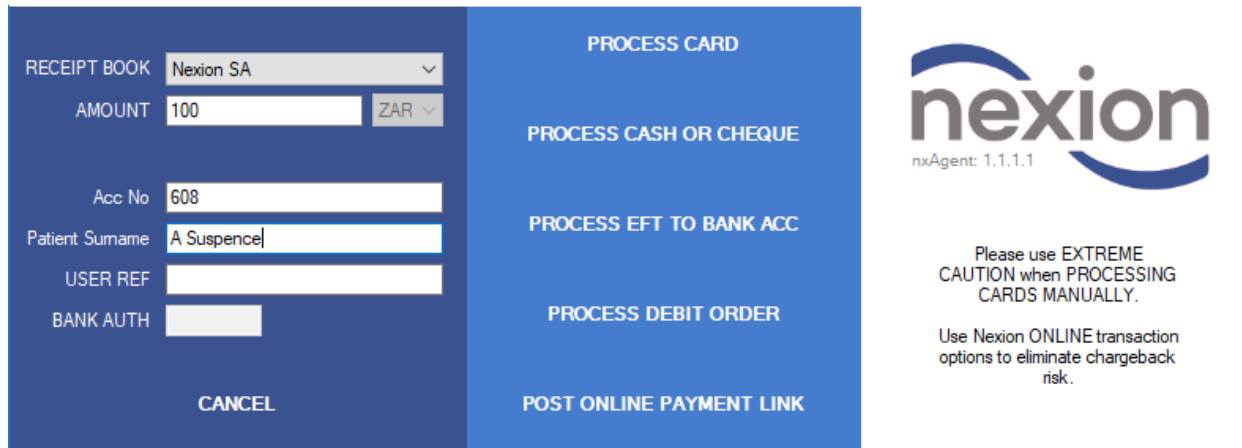
The screenshot displays the 'Receipt Capture (Step 1)' interface. The top navigation bar includes 'New Receipt', 'Receipt Lookup', 'ERA Lookup', 'RECEIPTS (Money received by Practice)', and 'Reverse Receipt'. The main form contains the following fields:

- Received From:** Patient (dropdown)
- Receipt Date:** 2019-01-16
- Receipt Type:** EFT (dropdown)
- Proof Received On:** 2019-01-16
- Receipt No:** 54138
- Notes for the Receipt:** Notes
- Account No:** (input field)
- File No:** (input field)
- Acc:** (input field)
- Amount Paid:** R100.00
- Process Receipt:** (button)

A red arrow points from the text above to the 'Process Receipt' button.

The Payment screen

The Nexion software will launch automatically with the correct values and patient details already set.



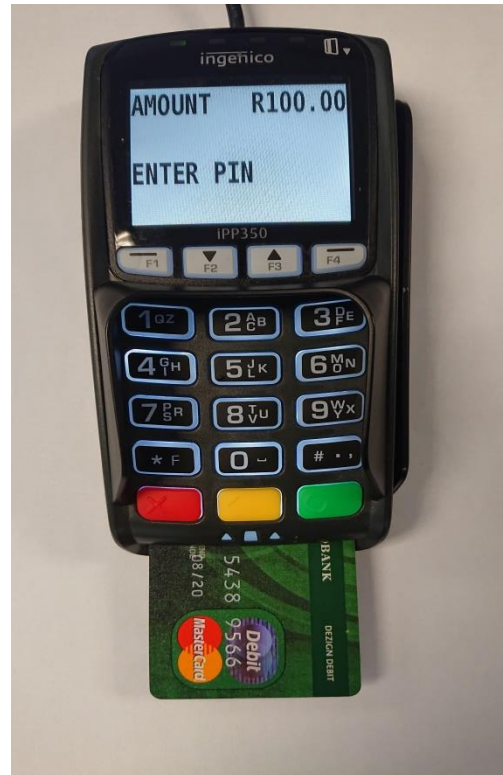
The screenshot shows the Nexion payment interface. On the left, a dark blue sidebar contains input fields: 'RECEIPT BOOK' (Nexion SA), 'AMOUNT' (100 ZAR), 'Acc No' (608), 'Patient Surname' (A Suspence), 'USER REF', and 'BANK AUTH'. A 'CANCEL' button is at the bottom. The main area is a light blue panel with five transaction options: 'PROCESS CARD', 'PROCESS CASH OR CHEQUE', 'PROCESS EFT TO BANK ACC', 'PROCESS DEBIT ORDER', and 'POST ONLINE PAYMENT LINK'. On the right, the Nexion logo is displayed with 'nxAgent: 1.1.1.1' below it. A warning message reads: 'Please use EXTREME CAUTION when PROCESSING CARDS MANUALLY. Use Nexion ONLINE transaction options to eliminate chargeback risk.'



Select "Transaction Type"

Dip or Swipe the Card

Dip or Swipe the card and follow instructions on card-terminal screen



Transaction approved – Receipt will print.

EMAIL RECEIPT	REPRINT RECEIPT	COMPLETE RECEIPT
Successful EFT Transaction		
Nexion SA		
Unit 16, Block 1, Northgate Business Park Ysterplaat, Cape Town		
TEL : 021 510 0240		
VAT : 15		
License : NEX7700N00010002		
Date : 2019/02/12 12:15:23		
Username : Chad Le Roux		
EFT Receipt		
Statement Date : 15/01/2019		
Acc No : 608		
Patient Surname: A Suspence		
Nexion Ref : 02632741		
AuthId : 632741		
Merchant ID : 000002191901185		
Terminal ID : 00001292		
Amount : R 100.00		

Powered by Nexion		

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

To save successful receipt to Vericlam, click on the Save Receipt command button and notice the value next to the "Response" label green indicates a successful transaction, red indicates failed.


The screenshot shows a web form titled "Receipt Capture (Step 1)". The form is divided into several sections:

- Received From:** A dropdown menu with "Patient" selected.
- Receipt Date:** A date field with "2019-01-15" and a calendar icon.
- Receipt Type:** A dropdown menu with "EFT" selected.
- Proof Received On:** A date field with "2019-01-15" and a calendar icon.
- Receipt No:** A text input field containing "46912".
- Notes for the Receipt:** A text area with "Notes" entered.
- Account Information:** A table listing details for "Acc No (File No) 608 (None)", "Patient Dr A SUSPENSE (66-06-07)", "Main Member Dr A SUSPENSE", "Medical Scheme PRIVATE", "Plan PRIVATE", "Patient Outst R0.00", and "Funder Outst R0.00".
- System Information:** A table listing "Unique Ref No 7297465", "User Name", and "Audit Date 2019-01-15 12:19".
- Amount Paid:** A text input field with "R100.00" and a currency icon.
- Buttons:** A "Save Receipt" button and a "Response : Start" label (highlighted with a red box).


A red arrow points from the text above to the "Save Receipt" button. A red box highlights the "Response : Start" label.

If the response was successful (Green), practice may proceed and allocate payment/receipts to the invoice as per normal VeriClaim processes

Receipt Capture (Step 1) Hide ▲

Received From Patient ▼	Receipt Date 2019-01-15	Acc No (File No) 608 (None) Patient Dr A SUSPENSE (66-06-07) Main Member Dr A SUSPENSE <input type="checkbox"/> Medical Scheme PRIVATE Plan PRIVATE Patient Outst R0.00 Funder Outst R0.00	Unique Ref No 7297465 User Name [Redacted] Audit Date 2019-01-15 12:19
Receipt Type EFT ▼	Proof Received On 2019-01-15		Amount Paid R100.00
Receipt No 46912			 <input type="button" value="Save Receipt"/>
Notes for the Receipt Notes			Response : Start

If the response indicates a failure, (Red), "Not found" it indicates that the transaction failed. Refer to failed receipt printed and either retry or call Nexion support on 0861-NEXION for assistance.

Receipt Capture (Step 1) Hide 

Received From Patient <input type="text"/>	Receipt Date 2019-01-15 <input type="text"/>	Acc No (File No) 608 (None) Patient Dr A SUSPENSE (66-06-07) Main Member Dr A SUSPENSE <input type="checkbox"/> Medical Scheme PRIVATE Plan PRIVATE Patient Outst R0.00 Funder Outst R0.00	Unique Ref No 7297481 User Name <input type="text"/> Audit Date 2019-01-15 12:20
Receipt Type EFT <input type="text"/>	Proof Received On 2019-01-15 <input type="text"/>		Amount Paid <input type="text"/> R0.00 <input type="text"/>
Receipt No 46913 <input type="text"/>	Notes for the Receipt <input type="text"/>	<input type="button" value="Save Receipt"/>	

Response : Start