



Cash flow management. Solved.

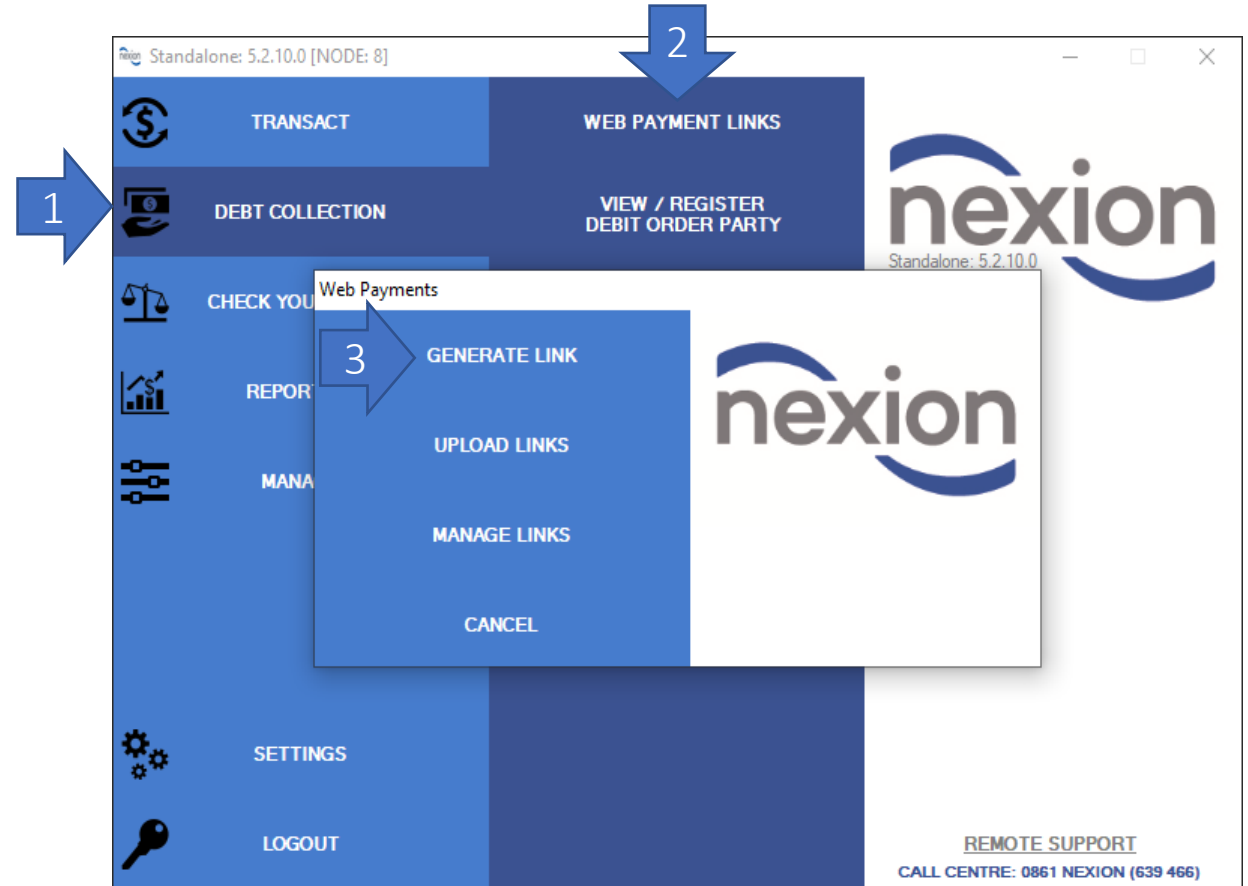
WEB PAYMENT LINK

USER GUIDE

GENERATE WEB PAYMENT LINK

1. Click on DEBT COLLECTION.
2. Click on WEB PAYMENT LINKS.
3. Click on GENERATE LINK.

➤ Instant financing is available to patients on the payment link for amounts from R1 000.00 to R15 000.00.



WEB PAYMENT LINK INFORMATION SCREEN

1. Select the payment option:
 - CARD ONLY
 - DEBIT ORDER ONLY
 - CARD & DEBIT ORDER
2. Select maximum Debit Order months only available when selecting a **Debit Order**.
3. Only available for **Debit Order**, select:
 - YES to allow recipient to select debit order date within the next 30 days.
 - NO to debit the next business day after the recipient submit the Debit Order.
4. Tick 72 Hour optional reminder when you want an email reminder to be sent every 72 hours.
5. Select RECEIPT BOOK.
6. Fill in AMOUNT and REFERENCE FIELDS.
7. Enter brief description for detailing why the payment link was send.
8. Click on CREATE WEB LINK to send the link.

The screenshot shows a web application window titled 'Standalone: nxAgent: 4.20.7.27 - Logged in as: Cristo Marcus'. The interface is a form for generating a payment link. On the left, there is a vertical navigation menu with icons for various services. The main form area contains the following fields and options:

- GENERATE LINK FOR:** A dropdown menu set to 'Card only' (Callout 1).
- MAXIMUM DEBIT ORDER MONTHS:** A numeric input field set to '1' (Callout 2).
- ALLOW RECIPIENT TO SELECT DEBIT DATE:** Radio buttons for 'YES (Within 30 days)' and 'NO (Next business day)'. The 'NO' option is selected (Callout 4).
- SEND REMINDER EMAIL EVERY 72 HOURS:** A checked checkbox (Callout 4).
- RECEIPT BOOK:** A dropdown menu set to 'Nexion SA' (Callout 5).
- AMOUNT:** A numeric input field set to '10.00' (Callout 6).
- RECIPIENT EMAIL:** 'smiller@nexion.co.za' (Callout 6).
- CONFIRMATION EMAIL:** 'info@nexion.co.za' (Callout 6).
- RECIPIENT FILE NUMBER:** 'test' (Callout 6).
- RECIPIENT TITLE & NAME:** 'Mrs S Miller' (Callout 6).
- DESCRIPTION:** 'your consultation' (Callout 7).

At the bottom of the form, there is a blue button labeled 'CREATE WEB LINK' (Callout 8) and a 'CANCEL' button. A red warning message is displayed at the bottom: 'If you are allowing Debit Order's, please ensure that you have a document acknowledging debt/ financial responsibility with client's physical signature on file.' A footer on the right side shows 'NORTON (639 466)'.

NOTIFICATION OF PAYMENT

- Confirmation email with a receipt will be sent to confirm payment was successful or failed.
- Integrated users post payment manually to billing system once confirmation of successful payment received.

Successful payment notification - S Miller

no-reply.webpayments@nexion.co.za
To info@nexion.co.za

Reply Reply All Forward ...

Wed 2021/02/24 10:38

Nexion SA_02-24-2021_0837_1614155879_2.html
2 KB

Attached please find a successful payment receipt from client S Miller.

Description : Your consultation

Successful Online Card Transaction
Nexion SA

License : NEXSAX8000000010002
Date : 24 Feb 2021 10:37:58

Online Payment Receipt

Trxn Ref : S Miller
Member Ref : test
Nexion Ref : 3365601
Web Ref : 0067142
Retrieval Ref : 240221083649

AuthId : 768965
Merchant ID : 2549277
Terminal ID : 37693807

Card # : 5222500000000003641
Amount : R 10.00

Powered by Nexion

Please post payment to your billing system using receipt date 24-02-2021

Call our Helpdesk on 0861-NEXION(639466) should you have any queries about this transaction.

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