

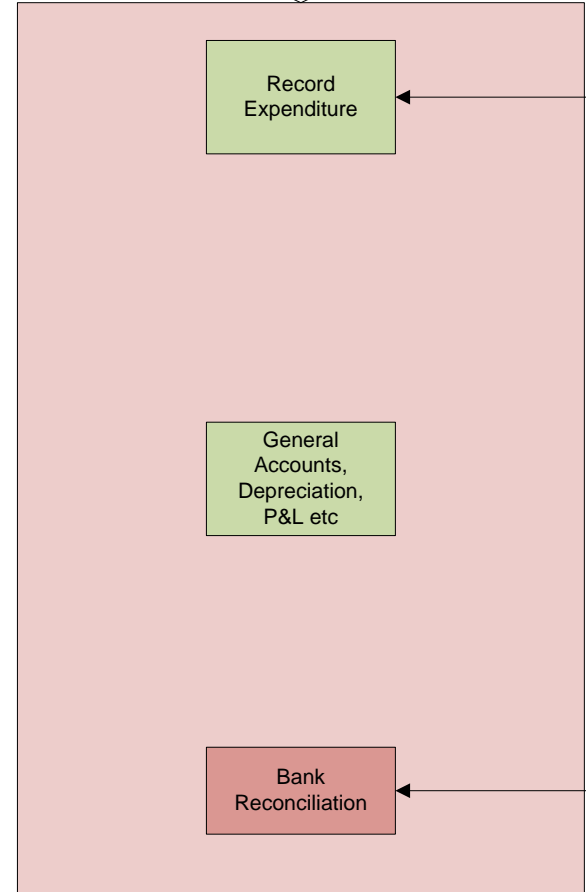
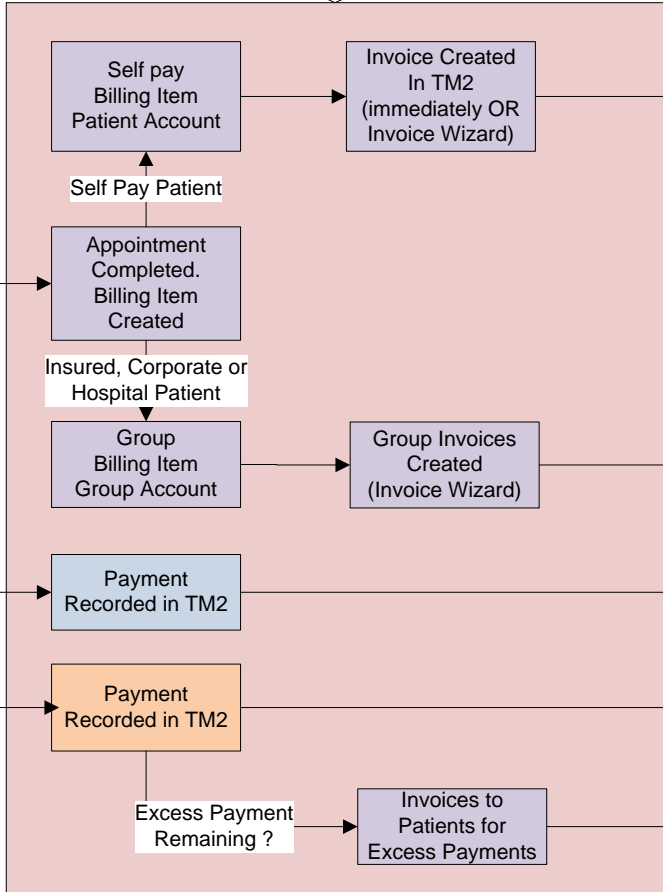
TM2

Your Accounting System

Patient Details
Individual Billing Item Details
Individual Invoice Details
Individual Payment Details

No Patient Details
Summary Sales Details by Ledger Code
Summary Income Data by Lodgement or Date

Information Stored



Processes

Sales Export Data Interface
Payment Export Data Interface

Journal Summaries by Ledger Code
Income grouped by Lodgement/Date

Interfaces

Detailed Reporting on Debt, Detailed Income, Detailed Sales, Practitioner Accounts, Statements, Invoices and Receipts

Summary Reporting on Debt, Income, Sales, Accounting Reports, P&L, Balances

Reporting

Start

Patient Attends Treatment

Patient Pays for Invoice

Payment from Insurer/Corporate

Expenditure

Bank Statements