

Functionality Description:

This screen lists down all the registered modes of payment for the patient. This is used to process 1st party (individual patients or families) charges and payments. Charges to a patient can include; co-pay, additional filling fees, shipping fee's, taxes, etc., while payments can be made by the patient using cheque, cash or credit cards.

Various action items are shown at the bottom of the screen which the user can select for going to that respective functionality section.

Legend:

Key(s)	Description/Actions
C#	Used for changing the patient payment modes.
А	Used for adding a new payment mode for the patient.
E	Used for exiting this section and going back to the previous section.
Enter	<enter> key can be used for selection of the value.</enter>

Steps to perform:

- 1. Select 'C#' for changing the patient payment mode details and hit 'Enter'. This value goes as selected to open patient's payment mode details on the next page.
- 2. Select 'A' for adding a new payment mode for the patient and hit 'Enter'. This value goes as selected to open patient's payment mode screen.
- 3. Enter 'E' in the field and hit 'Enter'. This will take the user back to the previous screen for selection.

Database Tables:

- 1. TBL_PATIENT_INFO
- 2. TBL_ADDRESS
- 3. TBL_PATIENT_PAYMENT_MODE
- 4. TBL_MST_ADDRESSTYPES
- 5. TBL_MST_STATE
- 6. TBL_MST_ACCOUNT_TYPE
- 7. TBL_USERS



Rules:

- 1. Use 'TBL_PATIENT_INFO' table for fetching the patient details needed for the header based on 'PATIENT_ID' field.
- 2. Use 'TBL_PATIENT_PAYMENT_MODE' table for retrieving the payment modes related information for the patient based on 'PATIENT_ID' field.
- 3. Use master tables to populate values on the screen:
 - a. TBL_MST_ADDRESSTYPES
 - b. TBL_MST_STATE
 - c. TBL_MST_ACCOUNT_TYPE