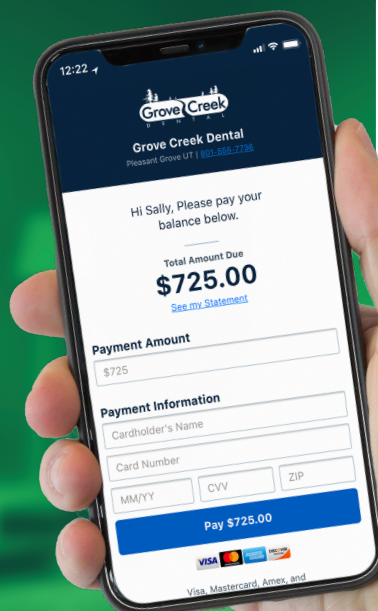


Texts get opened, calls get declined. Get paid with di. Payments!

Did you know that 76% of all patients prefer to make their payments online? It's time to reach them when they are most receptive and able to pay - on their phones.



You paid Grove Creek Dental

\$725.00



WHAT IS IT?

di. Payments sends friendly text reminders to patients who owe you money, automatically follows up with them, collects the payment, and writes back into your practice software.



WHO IS IT FOR?

Practice Owners, Accounts Receivable/Collections, Office Managers, anyone who is responsible for collecting payments.



HOW MUCH DOES IT COST?

You only pay at-cost per transaction (interchange + dues & assessments) and a 1% AR Management fee toward e-statements, automation, and ledger write-back capabilities. We don't get paid unless you get paid!

Features & Benefits

Workflow Settings

When balance is

Send First Text

If payment isn't received.

Wait

Then

Send Second Text

STEP 1

Customize your workflow

Select which patients you'd like to contact. You can personalize and automate this process so you never have to pull a manual report.

STEP 2

Review and hit send

Every morning, we pull a list of patients that match your criteria. All good? Hit send and a payment reminder will be delivered.

STEP 3

Patients get text message(s)

Friendly and personalized text messages will send a link for patients to review and pay their invoice. It's simple and secure. You can send up to three reminders to ensure the invoice gets paid.

STEP 4

Get paid

Payments will automatically deposit into your bank account. The best part? di.Payments writes back all payment history into your practice management software ledger so your information is always up-to-date!