

# Credit Card Authorization System

## Integrate Your Credit Card Payment Options

More and more often, practices are seeing an increasing number of uninsured and underinsured patients, which means that you are probably processing more patient payments in your office. Sage helps you to easily accept credit card payments through the integrated Credit Card Authorization System, included in Sage Intergrity Version 5.5, and by providing an in-house merchant account.

### Speed Payment Processing

Designed to increase efficiency when collecting payments in the office, the credit card authorization system works with your practice management system, prompting you for authorization when final procedure data is entered into the system or when a payment is posted. The credit card information is transmitted via the Sage Payment Gateway and authorization is received quickly, usually less than a minute. The carrier's response includes an authorization number and verification of credit card information. This data is securely stored in the patient's record according to PCI (payment card industry) standards, helping you to more effectively process payments, streamline billing and avoid lengthy collections processes.

### See Immediate Revenue Improvements

After you swipe the patient's credit card, you are given an authorization number. The transaction, and all other transactions done throughout the day, is kept in a host batch. Each night, the host passes all of the transactions to your selected bank where they are processed and deposited to your account. The next morning you can run a detailed report that shows you how many transactions were run and the total dollar amount that was deposited from the previous day.

You'll see an immediate increase in your revenue stream by offering an alternate payment method that is both easy to use and integrated with your practice management system.

### BENEFITS

- Credit card processing that is integrated with your practice management system
- Low-cost, real-time merchant account solution
- Staff are prompted for authorization
- Authorization information is automatically saved into the patient record
- Deposits to your bank are done automatically each night
- A report is available for review each morning after deposits are posted

