

Logs tab under Patient Payments

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The **Logs** tab provides a full overview of the events associated with that patient's billing. Each time a payment is moved, logged, etc., you'll find it here.

1. Navigate to **Billing > Patient Payments > Logs**.

The screenshot shows the 'Patient Payments' interface with the 'Logs' tab selected. At the top, there are navigation tabs: Patient Payments, Payments, Line Items, Logs, Statements, and Balance. Below these are filter controls including a dropdown menu, 'From' and 'To' date fields, a 'Filter by Range' section with dollar signs, and a 'Provider: All' dropdown. A summary table is displayed with three columns: Total Paid (\$170.00), Allocated Payment (Paid to Appt) (\$150.00), and Unallocated Payment (\$20.00). Below the summary is a detailed log table with four columns: Action, Amount, Payment Type, and Appointment.

Patient Payments						
Payments	Line Items	Logs	Statements	Balance		
From				To	Filter by Range: \$ - \$	Provider: All
Total Paid		Allocated Payment (Paid to Appt)		Unallocated Payment		
\$170.00		\$150.00		\$20.00		
Action	Amount	Payment Type	Appointment			
Create	\$20.00	Cash	2/24/2023 10:00AM			
Create	\$150.00	Credit Card	10/24/2022 04:35PM			
Create	-\$150.00	Credit Card				
Create	\$150.00	Credit Card				