## Text-to-Pay: Resending a receipt

Last modified on 12/09/2025 2:00 pm EST

If you need to resend a receipt to a patient, you can do so easily right from the patient's chart.

1. Navigate to their chart and under the Demographics tab, select the DrChrono Payments tab.



## 2. Scroll down to **Payment Links**

(left side of the screen)

Payment Links			
Created Date	Last Modified	Phone #	Invoice #
Jun 17, 2024 11:47:57 AM	Jun 17, 2024 11:47:58 AM		112-SC
Jun 17, 2024 11:46:03 AM	Jun 17, 2024 11:46:03 AM		111-SC
Jun 6, 2024 1:31:42 PM	Jun 6, 2024 1:31:42 PM		109-SC

## (right side of the screen)



- 3. Locate the payment that you would like to resend a receipt for.
- 4. Follow the row to the right, and you can select email or text receipt.