Text-to-Pay: Resending a receipt

07/08/2024 7:47 pm EDT

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

• Navigate to their chart and under the Demographics tab, click on the DrChrono Payments tab.



• 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)



• Locate the payment that you would like to resend a receipt for. Follow the row to the right and you can select email or text receipt, whichever the patient would prefer.