## DrChrono Payments: Multiple Merchant Statement Payments

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If your practice uses multiple Merchant IDs in DrChrono, it's important to designate one as the **Default Merchant ID** for **Patient Statement Payments made through the statement link**. This ensures that all statement payments are deposited into the correct account, while reconciliation still applies to the right patients and appointments.

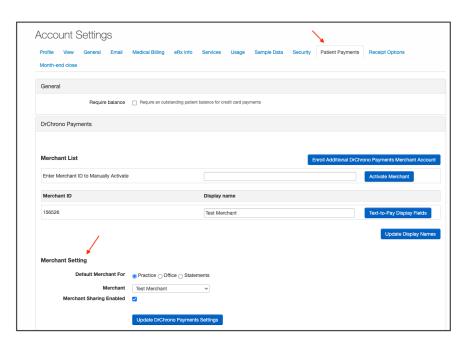
## Why You Need a Default Merchant ID

A default Merchant ID acts as the "deposit destination" for all payments submitted through patient statement links. Even with multiple merchant accounts within an account, DrChrono ensures that:

- Seamless Deposits All patient statement link payments flow into the designated default account.
- Smooth Reconciliation Payments filter back to the correct patients and appointments for accurate records, regardless of which merchant account is set as default.
- Required Setup A default Merchant ID must be selected in account settings for statement payments via the link to be activated.

## How to Select Your Default Merchant ID

1. Navigate to Account Settings > Patient Payments > Merchant Settings.



- 2. From the list of available merchant accounts, select the Merchant ID you'd like to use as the **Default Statement Merchant ID**.
- 3. Save your changes by pressing Update DrChrono Payments Settings.

Once this is set, all statement link payments will be deposited into that account moving forward.