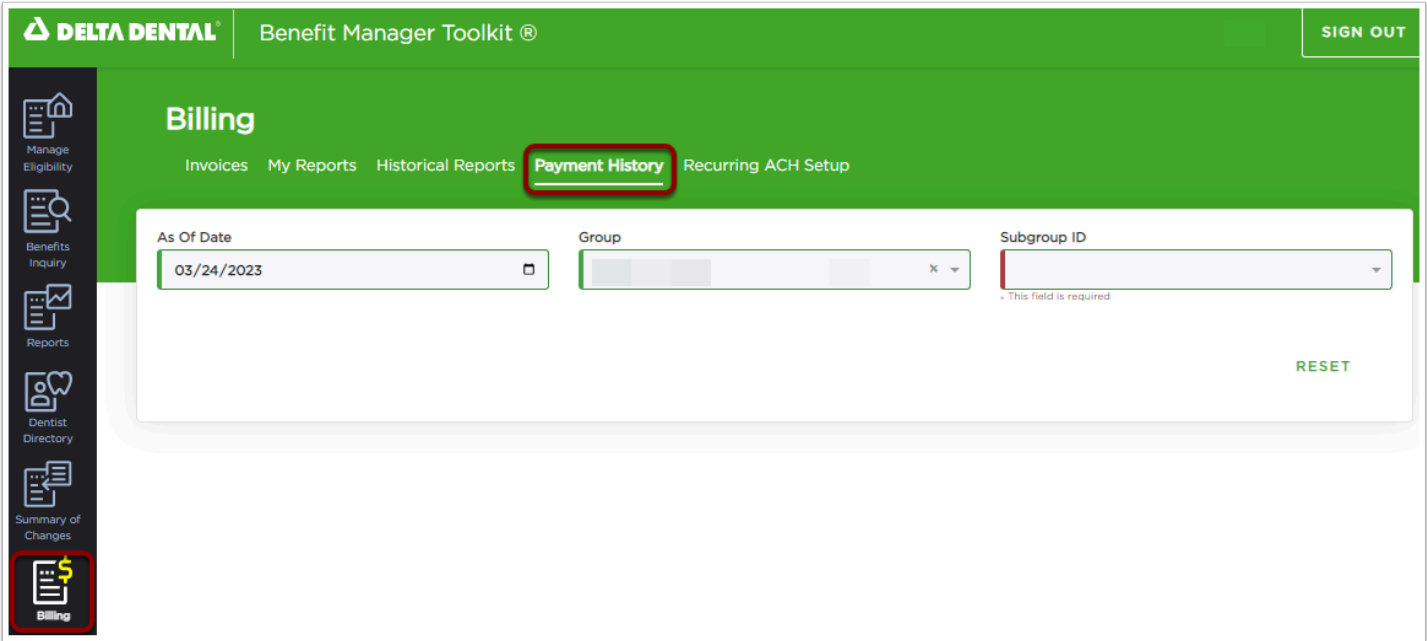


Payment History (EBill)

In BMT users with access to the Billing section can use Payment History to view information regarding previous payments.



After selecting the Group and Subgroup, by default one year of Payment History is returned.

If needing to look for a different period of time, users can utilize the 'From Date Received' and 'To Date Received' search parameters.

To further refine the result set, users can also select from the 'Payment Method' drop down or specify a 'From Amount' and 'To Amount' to filter their search.

Manage Eligibility

Benefits Inquiry

Reports

Dentist Directory

Summary of Changes

Billing

Profile

Help

Invoices

My Reports

Historical Reports

Payment History

Recurring ACH Setup

As Of Date

03/24/2023

Group

Subgroup ID

All Subgroups

RESET

Group

Subgroup: 'All Subgroups'

Payment Method

From Amount

To Amount

From Date Received

To Date Received

SUBMIT

By Default one year of Payment history is returned

Payment History

Payment ID	Payment Amount	Date Received	Date Applied	Payment Method
000101	\$2,098.18	01/16/2023	01/16/2023	CHK
00001:	\$875.52	01/16/2023	01/16/2023	CHK
000101	\$1,865.10	12/20/2022	12/20/2022	CHK
00001:	\$875.52	12/19/2022	12/19/2022	CHK
000101	\$1,688.63	11/15/2022	11/15/2022	CHK
00001:	\$875.52	11/15/2022	11/15/2022	CHK

In the result set the Payment ID in blue text can be clicked to show additional details in the 'Payment Group Detail' popup. Here a user can see the breakdown of what invoices the payment was applied to.

Payment Group Detail

Payment ID: 0120

Payment Group Amount: \$321,373.24

Date Received: 03/23/2023

Date Applied: 03/23/2023

Payment Method: CHK

Payment History

Group ID	Sub Group ID	Sub Group Name	Invoice	Activity Type	Amount
	0003	Enhanced 1000	- RIS00 490	Payment	\$64,645.68
	0004	Enhanced 1500	- RIS00 491	Payment	\$134,186.78
	0001	Dental	- RIS00 489	Payment	\$122,540.78

Items Per Page: 25

1 - 3 of 3

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