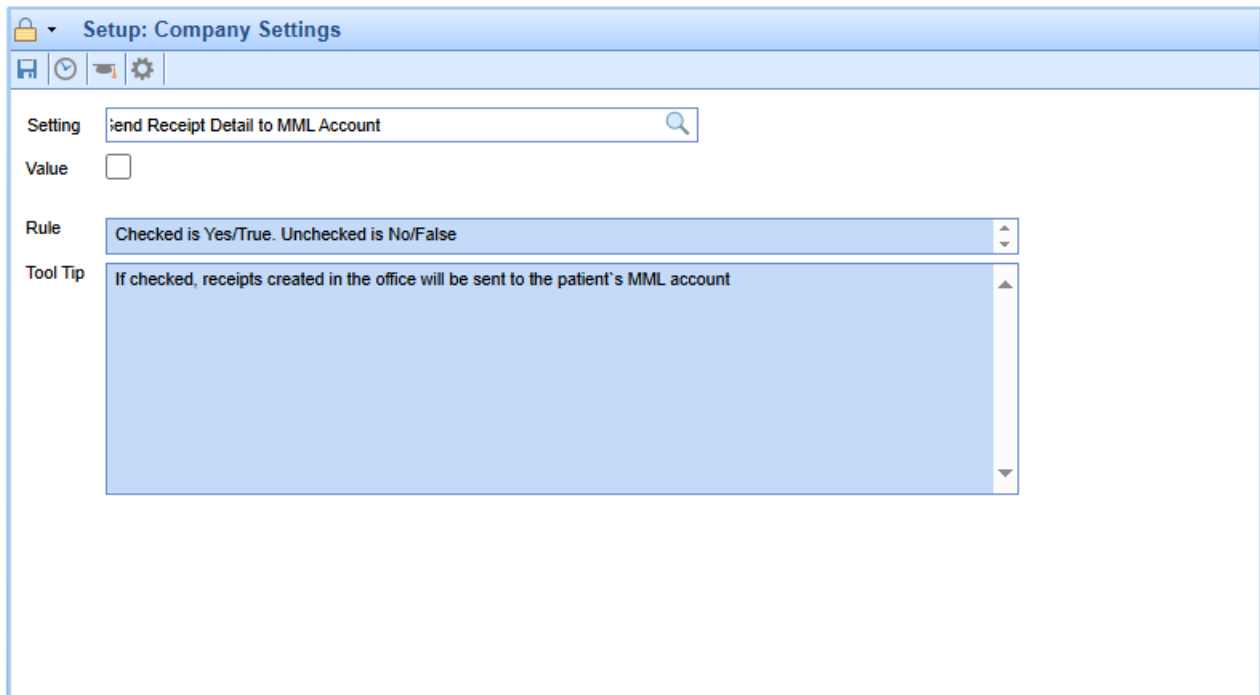


# Company Setting: Send Receipt Detail to MML Account

Last Modified on 05/23/2025 1:32 pm EDT

The **Send Receipt Detail to MML Account** company setting allows users to display patient receipts within the patient's MML account. Enabling this setting adds patient receipts to the Payment History section under Billing within the MML account, regardless of whether they were generated from MML or the office.



The screenshot shows a software window titled "Setup: Company Settings". It has a toolbar with icons for save, refresh, help, and settings. The main area contains a search bar with the text "Send Receipt Detail to MML Account". Below the search bar, there is a "Value" field with an unchecked checkbox. A "Rule" dropdown menu is set to "Checked is Yes/True. Unchecked is No/False". A "Tool Tip" box below the rule states: "If checked, receipts created in the office will be sent to the patient's MML account".

## Steps to Complete

1. Navigate & **Search** for the Company Setting: "**Send Receipt Detail to MML Account**"
2. Set the Value to the **Checked Position** (described in detail below)
3. **Save**

## Value Options

### Unchecked = No/False

Receipts created in the office will **NOT** be sent to the patient's MML account.

### Checked =Yes/True

Receipts created in the office will be sent to the patient's MML account.

**OfficeEMR, MML, and Intake payments will appear in the Payment History section under Billing within the MML account, showing the amount and date of payment, with a "View Details" option that generates a receipt printout as stored in the database.**

Dashboard

Messages

Billing

Appointments

Forms

Lab Results

Health Record

Vitals

Account

Sync Data

Sign Out

ISALUS Healthcare

Account Balance

\$175.00

No Recent Payments

Make a Payment

Payment History

Statement History

Account History

360 Orthopedics

Account Balance

\$0.00

Most Recent Payment: \$1 on 10/01/2020

Make a Payment

Payment History

Statement History

Account History