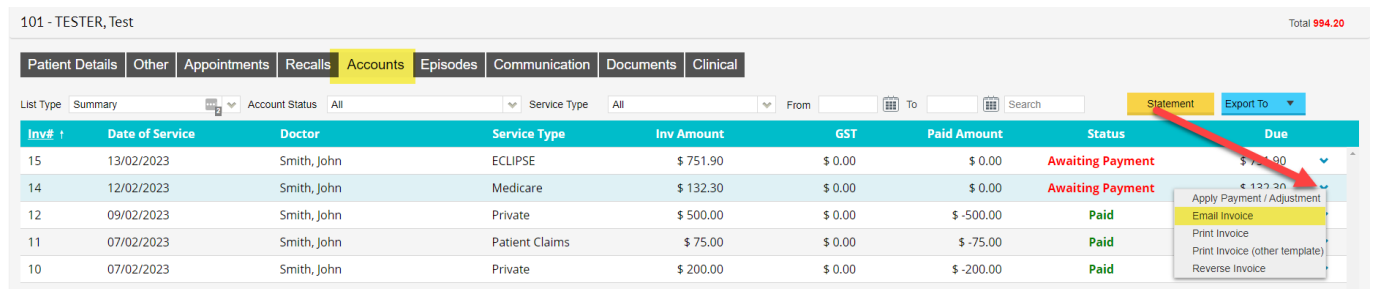


# FYDO Clinic Update 20/02/2023

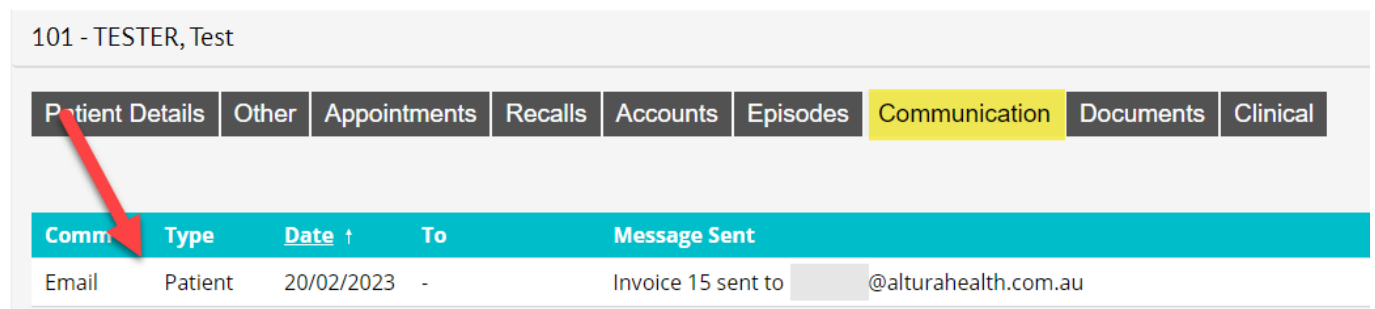
## Email Invoice

Users now have the ability from the patient **Accounts** screen to email invoices directly from FYDO. The user will have the option to edit the subject line, add text and override the receiver's email address if required. This feature can be turned on by going to **Settings> System Config> Email Notification**.



Inv#	Date of Service	Doctor	Service Type	Inv Amount	GST	Paid Amount	Status	Due
15	13/02/2023	Smith, John	ECLIPSE	\$ 751.90	\$ 0.00	\$ 0.00	Awaiting Payment	\$ 751.90
14	12/02/2023	Smith, John	Medicare	\$ 132.30	\$ 0.00	\$ 0.00	Awaiting Payment	\$ 132.30
12	09/02/2023	Smith, John	Private	\$ 500.00	\$ 0.00	\$ -500.00	Paid	
11	07/02/2023	Smith, John	Patient Claims	\$ 75.00	\$ 0.00	\$ -75.00	Paid	
10	07/02/2023	Smith, John	Private	\$ 200.00	\$ 0.00	\$ -200.00	Paid	

Once an invoice has been sent, a log will be recorded on the **Communication** screen.



Comm	Type	Date	To	Message Sent
Email	Patient	20/02/2023	-	Invoice 15 sent to @alturahealth.com.au

For previous updates, please visit <https://wiki.fydo.cloud/updates-clinic>