

## CHECK PROCESSING IN MOTIONMD

Please follow the instructions below to process a check payment in MotionMD. This workflow will replace the current process for payment collection through Rev Spring.

### Processing the Check Payment:

1. Navigate to Enovis1PayNow Portal: [CLICK HERE](#)

\* Patient First Name

\* Patient Last Name

\* Date of Birth  mm/dd/yyyy

Part No.  **TOS Price**  \* Payment Amount

Clinic #, Order/D #, or PPA #  Ordering Physician

Payment Collected By (For Internal Use Only)



2. Enter the patient's first and last name
3. Enter the Date of Birth
4. Enter the part number dispensed
5. Enter the amount as XX.XX
  - 5.1. If the patient is paying Time-of-Service for the product, select the TOS Price button and the price for the TOS payment will generate automatically
6. Enter the MotionMD PA ID#
7. Enter the name of the Ordering Physician
8. Enter the name of the individual who collected the payment
  - 8.1. Note: Please enter the name as it appears on the Enovis email.  
Example: [John.Smith@enovis.com](mailto:John.Smith@enovis.com) would read John Smith in the applicable field.
9. Check the "I'm not a robot" box
10. Click next

\* Patient First Name  Jane

\* Patient Last Name  Doe

\* Date of Birth  01/01/2000

Part No.  01EF-M **TOS Price**  7.00  \* Payment Amount

Clinic #, Order/D #, or PPA #  7015554 Ordering Physician  Dr. Smith

Payment Collected By (For Internal Use Only)  John Smith

Security Verification  
(Please select the below checkbox to authenticate yourself)

I'm not a robot

## CHECK PROCESSING IN MOTIONMD

11. The privacy notice will be provided at the bottom of the page

**Privacy Notice:** The information you provide on this page, including your name and date of birth, constitutes Protected Health Information (PHI). This information is collected solely to accurately associate your payment with your patient record within our system. All data submitted is transmitted and stored securely in compliance with HIPAA and applicable privacy regulations. By proceeding, you acknowledge and consent to the collection and use of this information for this purpose.

12. The user will be taken to the Enovis Payment screen
13. Enter the email address and phone number of the patient and click Continue to Shipping Address  
Note: If using Google™ or Apple Pay™, the demographics for the shipping and billing address will link automatically to the payment and will not need to be completed manually.
14. Enter the shipping address/billing address information

Enovis payment  
\$201.00

Enovis Payment  
Express Payments

Buy with G Pay

Contact Information Change

Shipping Address

\* First Name \_\_\_\_\_ \* Last Name \_\_\_\_\_

Country: United States

\* Address 1 \_\_\_\_\_

Address 2 \_\_\_\_\_

\* City \_\_\_\_\_ \* State: --None--

Continue to Payment

Payment

15. Click Continue to Payment
16. To pay by check, select the ACH/Back Account Option
17. Select the affiliated bank

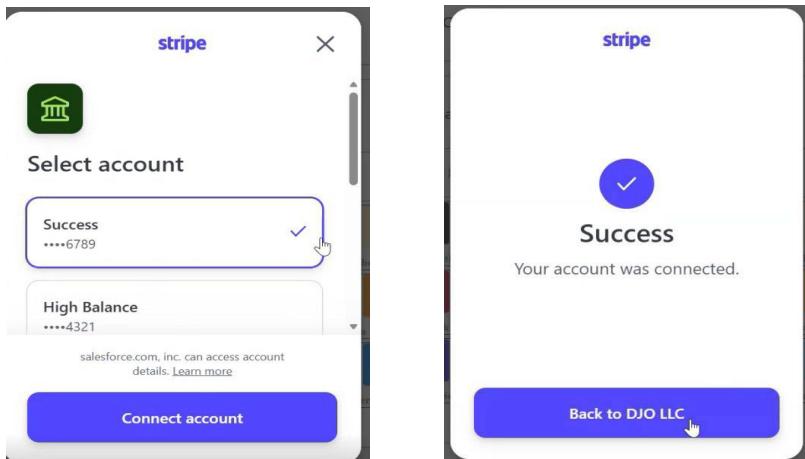
ACH/Bank Account

Search for your bank

Test Institution	Test OAuth Insti...	Ownership Acco...	Sandbox Bank (...
Sandbox Bank (...	Invalid Payment ...	Down Bank (Uns...	Down Bank (Error)
Down Bank (Seh...	Test Institution	Test OAuth Insti...	Ownership Acco...

**CHECK PROCESSING IN MOTIONMD**

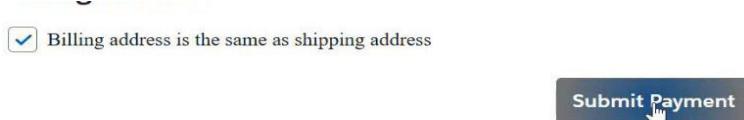
19. Enter the account information and select connect account. Once selected it will show as successful and users should select Back to DJO LLC to complete the payment.



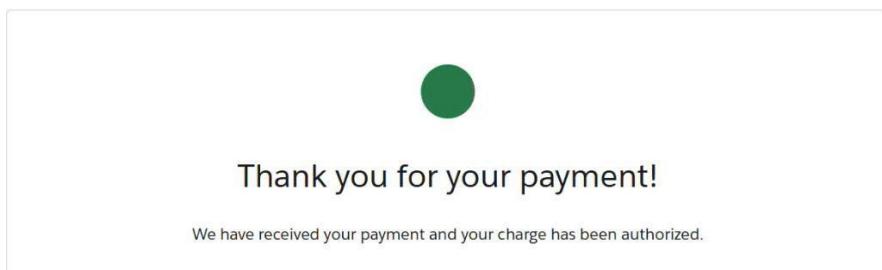
20. The bank account will appear in the field



21. Check the box stating the billing information (cardholder's info) is the same as the shipping information and Submit Payment.



22. Payment has been completed



## CHECK PROCESSING IN MOTIONMD

### Add Check Payment Details to MotionMD PA:

Save payment receipt and upload it to the MotionMD PA as an attachment. Add Patient Visible Note stating TOS/EPR payment was paid through the Enovis1PayNow portal.

The screenshot shows the MotionMD Patient Admin (PA) interface. The top section, 'Attachments', displays a 'Patient Receipt' from 01/19/26 at 12:13 PM by Kristen DiRocco, with a file named 'MotionMD\_new\_type-red.png' (7.68 KB image/png). The 'Add' button is highlighted with a green box. The bottom section, 'Notes', contains a 'Patient Visible' note from 01/19/2026 at 12:16 PM by Kristen DiRocco, stating: 'Processed Check # XXXXX through Enovis1PayNow for TOS or EPR in the amount of \$XX.XX, see attached receipt.' The 'Add' button is also highlighted with a green box.