

TYRO - Manage Terminals for a Provider

Last Modified on 06/01/2022 10:59 am ACDT

When setting up [Terminals for a Location](#), users may wish to configure specific Medical Providers with a Merchant ID and specific Terminal.

Under **Administration > Users & Groups > Staff Members**, locate the relevant provider and **Edit**.

Under the **Accounting** section, you can specify a merchant identifier, and whether a terminal should override the Provider's merchant ID.

Accounting

Rate Table	Default	▼
Default Service Location	Select from list	▼
Default Hospital Claim Type	Select from list	▼
Default Hospital Consent	Verbal	✕ ▼
Linked Bank Account	123456 123456789012 Test1	✕ ▼
ABN title		
	<input checked="" type="checkbox"/> Is a referral required for all invoices?	
	<input checked="" type="checkbox"/> Include in invoicing associates list	
	<input checked="" type="checkbox"/> Include in account management entities	
	<input checked="" type="checkbox"/> Always the service provider for their own accounts	
	<input type="checkbox"/> Enable rate overrides for private accounts	
	<input type="checkbox"/> Item 105 is not normal after care by default	
TYRO Merchant Identifier	795	
	<input type="checkbox"/> Use Terminal's MID instead	