

# Manage Automated Statements

† Modified on 04/10/2024 11:41 am EDT

Automated Statements allow you to eliminate the time your staff spends printing and mailing patient statements. Send statements out in a timely manner while improving your bottom line and simplifying your mailing process.

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If you're the Auth Rep, follow the steps below to enable, configure, or disable Automated Statements:

1. Select **Account Administration > Services**.
2. Click the **button** next to Automated Statements.
3. The **Enable Automated Statements** box enables or disables this service.

 Automated Statements can be configured in the Statements screen. Take a look at our [Statement Configuration Help Article](#) for more info.

4. **Optional:** Select **Copy Configurations** to copy these settings to another customer account you manage.
    1. Check the box next to the customer account(s) to copy the settings to, then click **Copy**.
  5. Click **Save**.
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