

VITK: MAY 30, 2024

CGM Portal & Achievement Club



AGENDA



Presenters

Sales: Jeff Paul, VAR Sales Executive

Operations: Dawn Taylor, *Director, Customer Operations*

Support: Matt Smidt, *Vice President, Support*





Portal Demonstration

Synchronizing Healthcare www.cgm.com

2024 Achievement Club

Considerations – Metrics to Attain

2024 Sales Dollars

Rooms	1 CGM VAR Sales	Standard VAR Sales
1 st Room	225k	300k
Each Additional Room	150k	175k

2024 eMEDIX Sales Dollars

eMEDIX Sales	Minimum	
1 st Room	10k	
Each Additional Room	5k	

- Initial 12-month sales order total is counted as Sales dollars toward Achievement Club qualification. Any recurring revenue beyond the initial 12-month term does not apply.
- CGM will determine whether to host an event based on the total number of qualifiers who achieve their sales metrics.

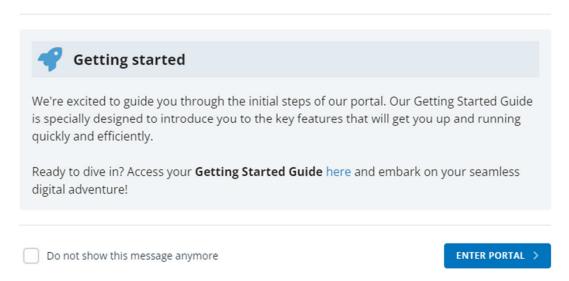




THANK YOU

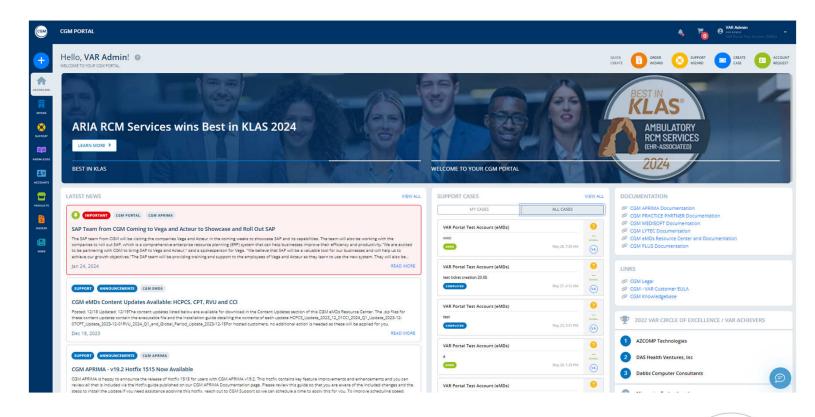
Getting Started Guide

Welcome to your CGM PORTAL!





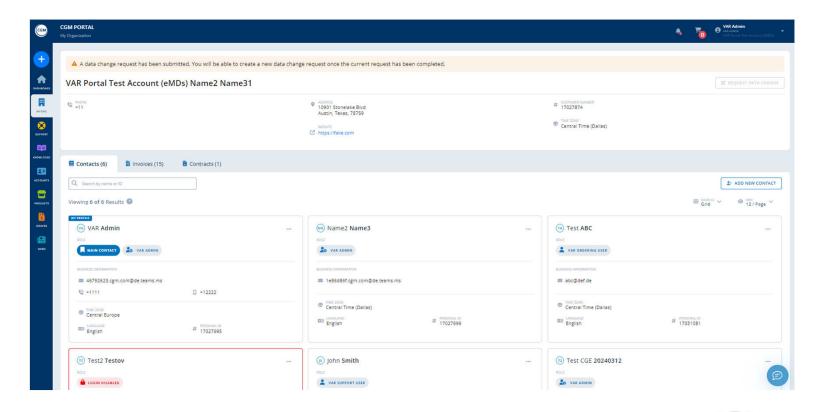
Dashboard





5/29/2024

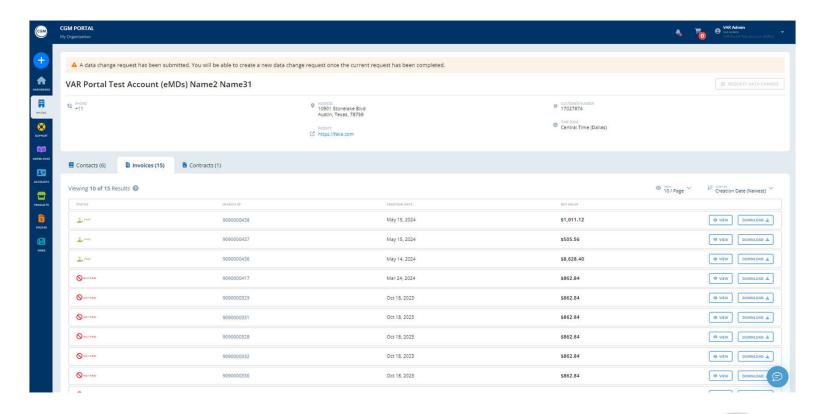
My Org





5/29/2024

My Org





My Org

COPY

CompuGroup Medical – EMDs, Inc 10901 Stonelake Blvd, Suite 200 Austin, TX 78759

CGM Composition of Medical

VAR Name VAR Address

Invoice

Invoice Date: Invoice-No.: Customer No.: Phone Number: E-mail: 05/01/2024 9090060841 20000000 (888) 555-1212 AR@emds.com

Ship to: VAR Customer Name VAR Address End customer: VAR Customer Name VAR Address

Portal Order #



2024-US15-00048008

System Order #



Item	Description	Quantity	Price (USD)	Amount (USD)
40	eMEDIX - Add-On Provider Setup WS	1 PC	0.00	0.00
Sub-to	otal		7.000	0.00
Net Total				0.00
Total Amount				0.00
Total Amount				

Payment terms: Prepaid Order - Prior Payment will be Applied

Please note - If this invoice is not disputed in writing within 10 days, all balances are due in full. Effective September 1, 2023 all Credit Card payments will be subject to a 3.5% processing fee.

Any payment against/towards the invoice herein ("Invoice") or continuing to receive services in the Invoice after your prior term expires constitutes; (i) affirmative acceptance of the services as detailed in the Invoice; (ii) acceptance of the confidential "Terms of Service" available online at: https://www.emds.com/legal/; and (iii) representation that you have the authority and right to bind your organization to the Terms of Service and the full payment obligation contained in the Invoice.



Support

