Business Bill Payment Service That Works with Every Vendor, Invoice, and Bank
Working with your current accounting system, our web-based solution ensures secure, timely payment of bills and invoices, while providing you with the the ability to oversee the entire process. The electronic payment system also creates a great experience for your vendors, featuring a dedicated team that works directly with them to keep payment data safe and verify accepted payment types.

A Cost-Effective Bill Payment System
Utilize a paperless business bill payment solution built around the idea that handling payments should be simple and cost-effective. From the moment you select Pay to the moment of reconciliation, the process is automated and optimized for your company, and can reduce processing costs by 60% or more.

Payment Software That Works for You
We offer a fully-automated system that can be implemented in just 45 days, with minimal work on your end. Once the system is up and running, you simply select pay in your accounting system, and instead of printing a check, the payment will be routed to approvers based on your internal processes, debited from your company's bank accounts to a trust account for security, and files will be sent back for reconciliation.

Features and Benefits:

- **Reduced Processing Costs**
- **24/7 Visibility into Payment Status & Approvals**
- **Customizable Payment Approval Workflows**
- **Service Teams for Vendor Management & Payment Execution**
- **Increased Vendor Adoption of Electronic Payments with the Eligibility for Your Company to Earn Rebates**

Payment

0123 4567 8912 3456
Name Last name