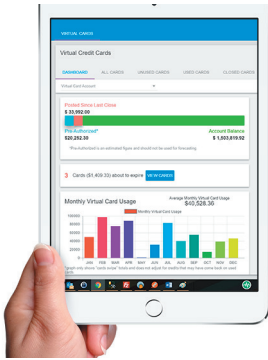




Transforming Accounts Payable for Municipalities

Eliminate supplier payment costs, mitigate fraud and earn non-tax revenue directly from AP payments - with more transparency & control over spending



Stop Cutting Checks and Answering Payment Inquiry Calls

When payment processing is paper-based your accounts payables staff wastes precious time chasing down approvals, cutting checks and answering payment inquiry calls from suppliers. ACOMPAY payment automation gives you the power to automate all of your payment processing, allowing your AP team to spend time on more valuable tasks.

It's now easy to pay suppliers electronically. ACOM's secure platform eliminates your costs of processing supplier payments on your first day of service. You gain complete transparency and control over your outbound cash flows, over a 90% reduction in payment fraud and receive cash rebate revenue on your card payments.

Municipalities Can Now Make Payments Faster, Smarter and Simpler

Your payments are the ultimate truth in operating any government entity. ACOM takes the complexity out of payments, making them smarter by delivering greater visibility and powerful insights to help you get meaningful value out of every transaction.

Our focus is simple: To enrich the buyer and supplier relationship through optimizing their payables processing. We enable municipalities to make the transition to safe, secure, electronic payments - designed to lower cost, mitigate risk, and optimize discount administration and buyer/supplier collaboration.



Complete Onboarding and Continuous Payment Support

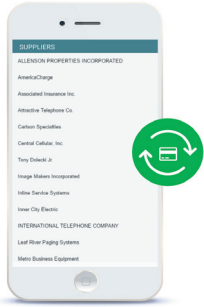
ACOM provides the most comprehensive services proven to drive continuous electronic payment adoption among suppliers – ensuring maximum cash-back rebate rewards. And we directly manage all payment issues and supplier information as it changes. This eliminates 100% of any burden of program enrollment and support for your AP staff.

Integration: Automate Processing Without Changing the Way That You Work

Automation is all about eliminating manual payment processes - not changing the way you work, but making you much more efficient. Easily and quickly deployed, ACOM's cloud-based platform integrates with any ERP or accounting software - and, the process for sending and receiving data is virtually seamless.

Have an existing invoice automation system? ACOM integrates with any internal or 3rd-party system, enabling you to pay suppliers electronically while maintaining all of your current invoice approval workflows.

A More Comprehensive Approach to Paying Suppliers



Convert Suppliers

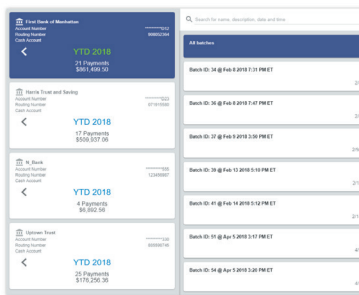
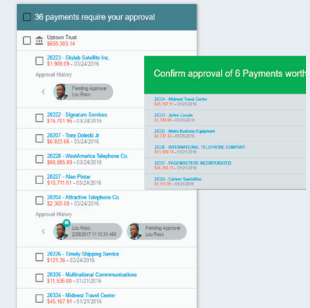
We take 100% of the burden of enrolling your suppliers in payment automation

- Target each supplier with our spend and payment acceptance analysis
- We drive faster adoption through customized supplier transition plans
- Gain peace of mind with our Payments Help Desk for managing all onboarding

Pay Invoices

Securely pay suppliers using ACH, card or EFT using a single file

- Upload an approved invoice file from any ERP or accounting system
- Aggregate data on approved invoices from any office or subsidiary
- Schedule individual and batch invoices for payment
- Automatically transmit remittance details to suppliers



Control Funds in Real-time

Better manage cash with intuitive real-time dashboards

- Connect multiple bank accounts for funding supplier payments
- Earn rebate revenue with supplier payments made via card
- Automate the review of suspicious payments
- Reconcile supplier payments automatically

Generate New Non-Tax Revenue

Gain AP efficiency while producing additional funds for your municipality

- Earn rebate revenue directly from your AP spend
- Eliminate the cost of printing & mailing checks
- Reduce exposure to check fraud
- Extend your Days Payables Outstanding by weeks



For More Information, Contact ACOM Today: (866) 730 9248 | sales@acom.com | www.acom.com