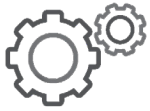




ACH and Check Payment Management



One unified payment platform to eliminate manual processes, reduce costs, optimize resources and streamline AP operations

Fully integrated with virtually any ERP system, EZPaySuite provides intelligent tools, giving users the ability to manage payment output from one central platform. Create, automate, change and control any type of payment process simply, securely... and without the need for modifications to ERP systems and financial applications.

Launched directly from your ERP application screen, EZPaySuite processing runs automatically in the background; transparent to users and with little or no training required.

Take Control of your entire payment lifecycle

Increase efficiency, reduce costs, maximize resources and minimize the threat of payment fraud

Output tools



Complete control of output customization for any type of paper or ACH electronic payment. No need for specialized personnel to add/change or modify information - with secure audit-trail functionality and version control.

EZPaySuite's design capabilities extend beyond checks and payment processing. Easily design customized purchase orders, invoices, statements, forms or most any documents required.

Self-service portal



Shift labor-intensive inquiry and update requests from AP staff with 24/7 secure web access. Vendors and payees to self-service register for ACH, manage payment preferences, receive notifications and have secure access to present and past payment records and complete detail.

Payment Options

- ✔ Laser checks
- ✔ ACH electronic
- ✔ EDI

Security

- ✔ Positive Pay
- ✔ Secure Watch
- ✔ 2nd Level approval

Custom Notifications

- ✔ Web and email
- ✔ Facsimile
- ✔ EDI messaging



Contact an EZPaySuite professional today:

(800) 603-6768 ext. 3 then 2

400support@acom.com