

# RapidREMIT® eXPRESS

Save time and money while improving your cash management without leaving your office.

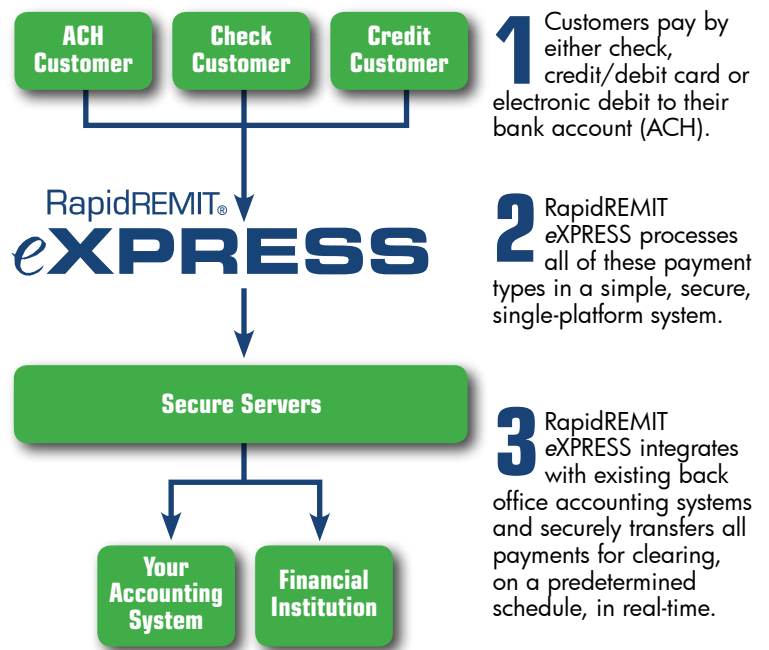
## Convenient, Secure System.

A single payment platform that consolidates checks, ACH and card payments in a secure managed services environment.

Back office integration eliminates re-keying of customer payment data to update accounts receivable and cash management systems, improving efficiency, reducing errors and streamlining reporting.

### No more driving to the bank.

Process and deposit any payment in multiple accounts (except foreign currency), as often as required using ONE software application from your office reducing staff training time/cost.



State-of-the-art managed services environment — PCI, SAS 70, Sarbanes-Oxley and HIPPA compliant.

**Order Today! 1-800-363-1002**  
Request a demo and ask about our savings calculator.



## Accordant

[www.accordantco.com/piracle.shtml](http://www.accordantco.com/piracle.shtml)

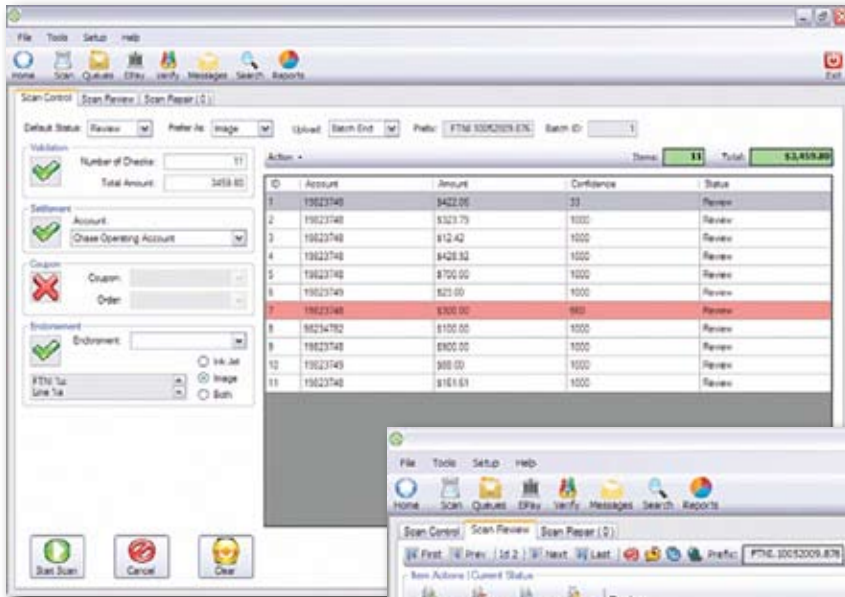


## Convert paper checks into ARC and BOC ACH transactions and send information electronically to the bank for deposit.

RapidREMIT® eXPRESS software allows you to:

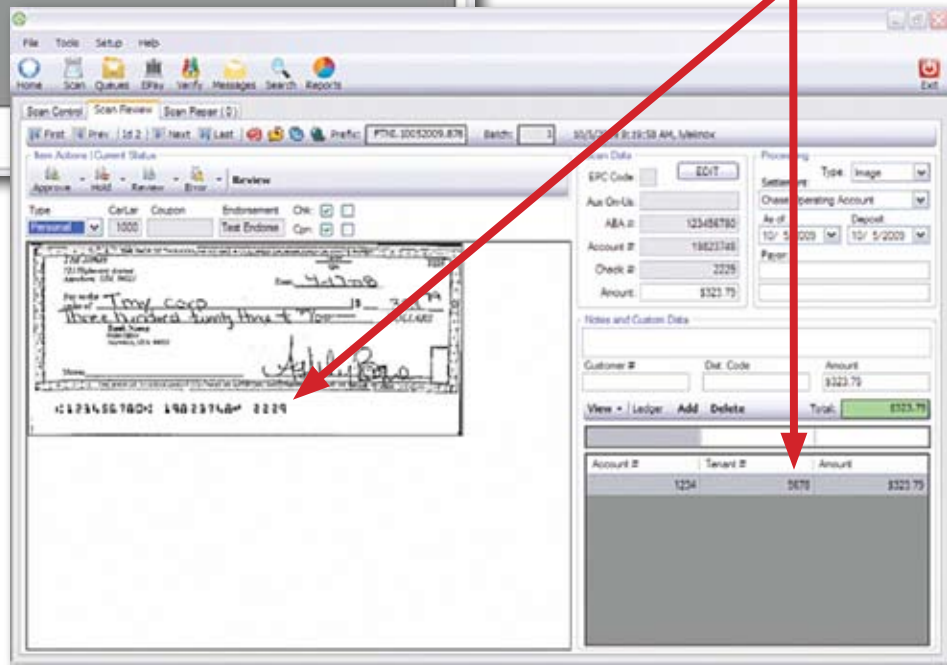
- Accept all forms of payment (except foreign currency)
- Add configurable data fields, payment coupons or remittance stubs

- Monitor incoming payments across your organization/enterprise
- Deposit payments electronically to the financial institution(s) of your choice rather than taking the physical paper checks to the bank
- Update your back office AR systems in real time



### Check Scanning — Simple, single-screen interface

- Check scans color-coded by user-defined thresholds
- User ability to repair and review images before uploading to the secure server
- MICR line data matched to existing customer accounts
- Integration of all check information with back office accounting system
- No more trips to the bank
- Real-time reporting

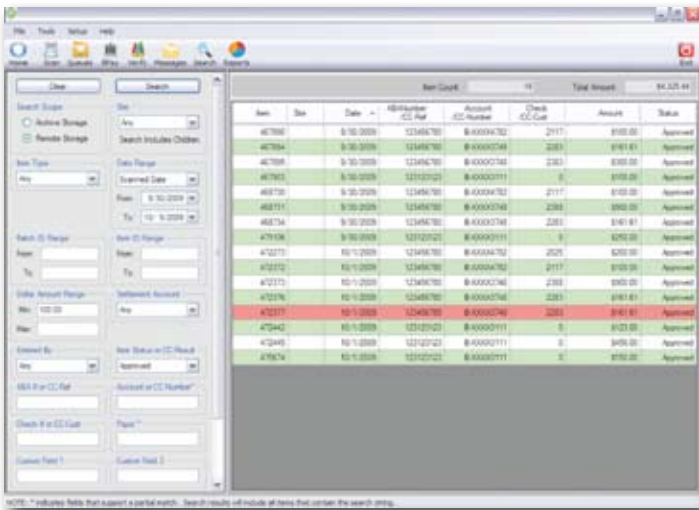


**Streamline Your Accounts Receivable and Back Office Processes.**

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Scan remittance coupon(s) and/or payment(s) and match receivables with your back office AR system automatically.

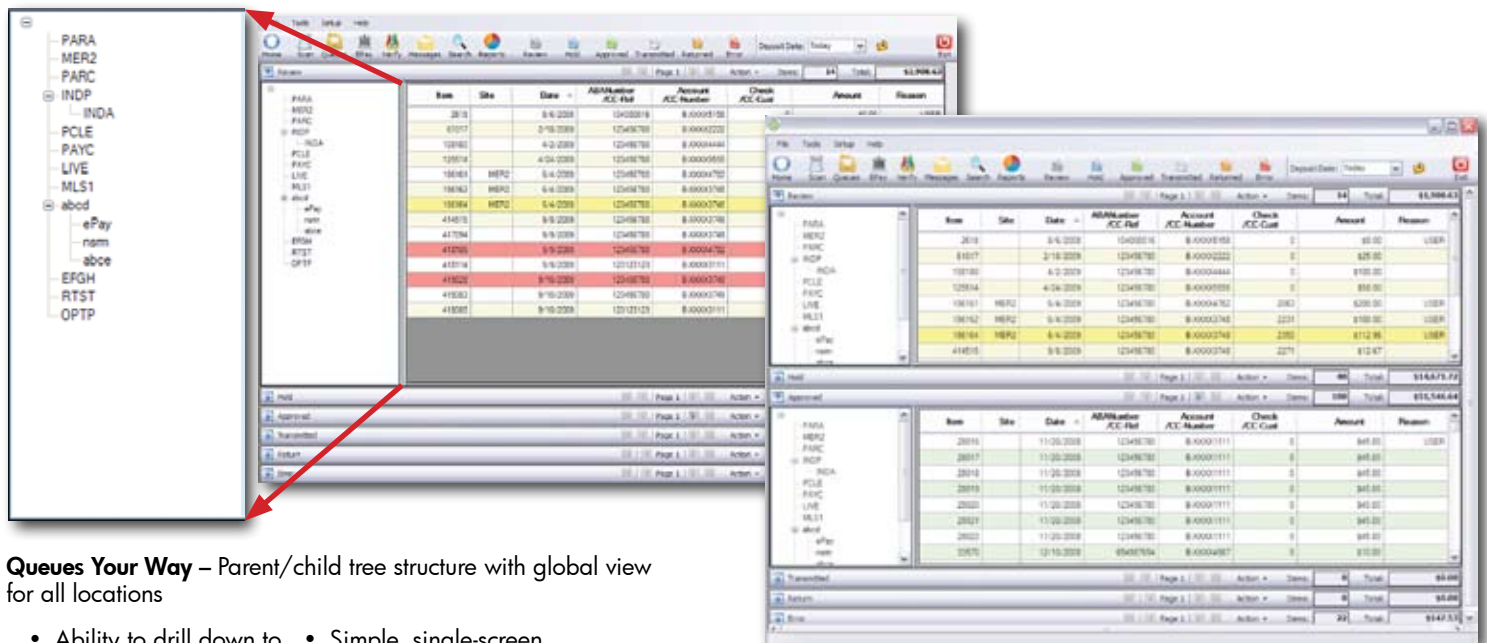
Capture recurring ACH and credit card information via an integrated HTML Web Portal. This system allows your clients to initiate payments securely and with confidence.

This program enables funds to be deposited to multiple accounts seamlessly—unlike bank and other remote capture solutions that are limited in their functionality.

- Accelerated Clearing gives you better access to funds and subsequent interest or business credits
- Deposit all payments electronically
- Real time reporting
- Earn additional interest
- Lower bank and processing fees
- Streamlined access to customer payment information
- Improved exception handling for payment processes
- Enhanced treasury management

### Transaction Archives – Customer service research tool

- Un-editable audit trails for all payment record modifications
- Full export capabilities



### Queues Your Way – Parent/child tree structure with global view for all locations

- Ability to drill down to individual transactions
- Simple, single-screen interface
- Configurable queue management to fit your business needs
- All-inclusive report generation that can be printed or exported

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