



Simplify Your A/P.  
It's Simple.



Let's **Automate Your Accounts Payables** and bring your AP department into the digital world of payments.

Colleges and Universities process hundreds of thousands of payments a year, often across multiple campuses. Invoices, security and precious time get lost in the shuffle.

The solution - optimizing procurement and accounts payable processes with automation.

Easily manage a high volume of vendor invoices.

Employ three modalities of payment processing: Check, ACH, & Virtual Card.

Streamline and automate AP processes across campuses.

Track cash flow, payment schedules and transaction history.

We guarantee a smoother AP process. It's as simple as that!

Once you see the PayClearly solution, you will only want to experience it first hand. Get started today with making valuable accounts payables process improvements and start seeing your rewards.

Secure. Profitable. Simple.



## SAVE RESOURCES

### ELIMINATE EXTRA COSTS & TIME



Save hundreds of hours each year by removing manual processes



Allow your department the focus on otherwise ignored tasks



Put money back in the hands of the department and the college



## GAIN CONTROL

### AUTOMATION = CONTROL



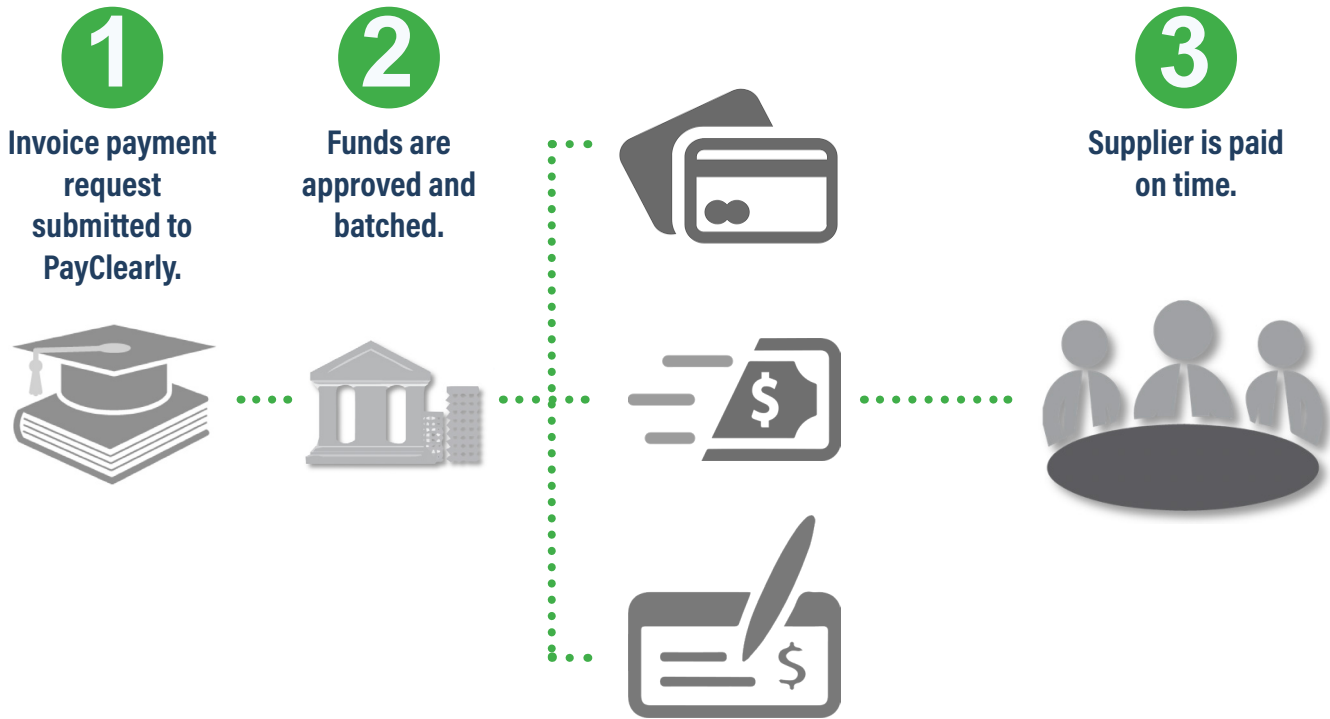
## ENHANCE VISIBILITY

### TRANSPARENCY = LESS ERRORS



- ✓ Clear view into your cash flow
- ✓ Get rid of the dreaded spreadsheet
- ✓ Share reports with your team
- ✓ 24/7 access to payment status

## HOW PAYCLEARLY WORKS



## PAYCLEARLY IS YOUR PAYMENT SOLUTION

Virtual payments processes mirror the manual check workflow but in a fraction of the time, producing substantial department-wide savings. Paying suppliers has never been so easy, efficient, secure and painless. Detailed customized reporting makes reconciliation easy and manual errors are virtually eliminated.

Business can be complicated. Paying vendors can be simple with PayClearly.

### GETTING STARTED IS SIMPLE

