

# Manage All Invoice Payments in an Easier, More Cost-Effective Way

Corpay Payment Automation software allows AP staff to make check, ACH, and virtual card payments across all your locations in a single payment process.



#### Easily execute all payments at one time

Make virtual card, check, and ACH payments in a single payment file.



#### **Further reduce AP costs**

Pushing transactions to virtual card or ACH means fewer costs and less time spent on printing and mailing checks.



#### Simplify the reconciliation process

Our extensive vendor network helps ensure accurate payments, greatly reducing the time needed for reconciliation.





#### Maintain control and reduce payment risk and liability

Customizable approval workflows allow you to control what gets paid and when, and Corpay Payment Automation assumes responsibility for fraud risk for qualified payments.



#### Spend less time on payment management

We help manage unclaimed card balances, 1099 card reporting, and stale-dated checks.





#### Streamline payments across all rooftops

Take the complexity out of managing multiple locations with a single view into your vendor payment process.

### ▶ Measurable Value With Corpay Payment Automation



SAVE BETWEEN \$2-\$4 ON **EVERY CHECK PAYMENT\*** 

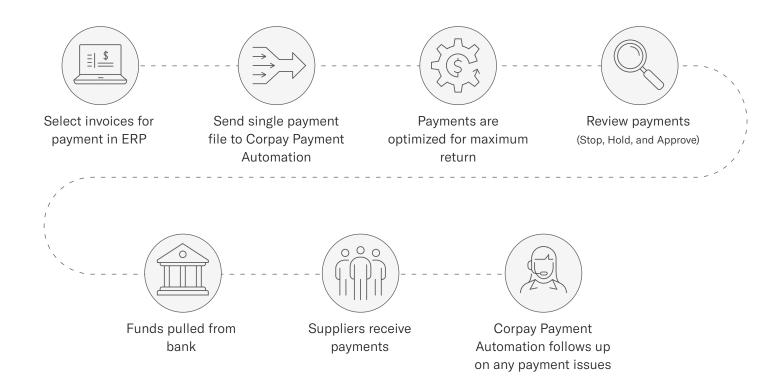


EARN MONTHLY REBATES ON VIRTUAL CREDIT CARD PAYMENTS



REDUCE TIME SPENT **EXECUTING PAYMENTS** 

## ▶ Select Invoices for Payments in DMS



### ▶ Full Implementation and Program Management Support

# Implementation and Setup

- A dedicated project management team will help you implement Corpay Payment Automation with virtually zero burden on your IT resources.
- Technical resources work with you to lead IT integration with your existing accounting software.
- Hands-on training and documentation is provided for your staff.

### **Payment Services**

- Corpay's vendor network includes approximately 890,000+ suppliers that are already enrolled to receive payments.
- We lighten your administrative burden by fielding vendor questions and following up on unprocessed payments for you.
- Vendors get access to a searchable supplier portal that enables them to monitor and reconcile payments easily.

