Corpay Complete
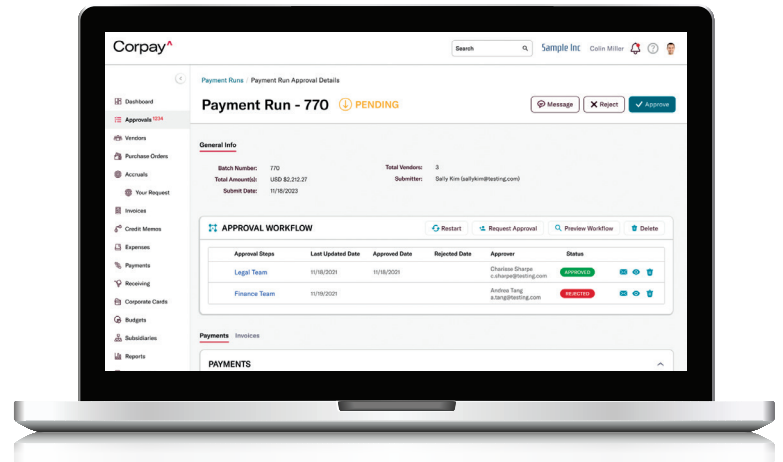
Streamline Payments, Reduce Fraud, and Earn More Rebates

Corpay Payments Automation accelerates financial processes for businesses of all sizes. Our comprehensive, ERP-agnostic system seamlessly automates invoice and payment processes in a single workflow, saving your AP team valuable time and costs.

STREAMLINE YOUR ENTIRE PAYMENTS PROCESS

OCR technology *automatically extracts invoice data*, eliminating manual entry	Review and *approve payments on the go* with our mobile app	Earn *monthly cash rebates* on all virtual card spend	Cut costs by *reducing paper check payments*, and save the average cost of $2 to $4 per business check [1]	Easily *invite, manage, and communicate* with new and existing vendors	Mitigate fraud risk with *secure data storage* and a *comprehensive security infrastructure*

Save Time

- Consolidate all payments into one efficient workflow, freeing up your team for strategic tasks
- Eliminate the hassle of chasing undelivered payments or managing vendor information
- No need to manage payment methods or vendor details
- Review and approve payments anytime, anywhere with our all-in-one mobile app

Reduce Costs

- We identify vendors who accept cards and provide a robust forecast for rebates
- Vendors receive electronic notifications and self-service access to payment status
- Eliminate the costs and clutter associated with paper receipts, invoices, and checks
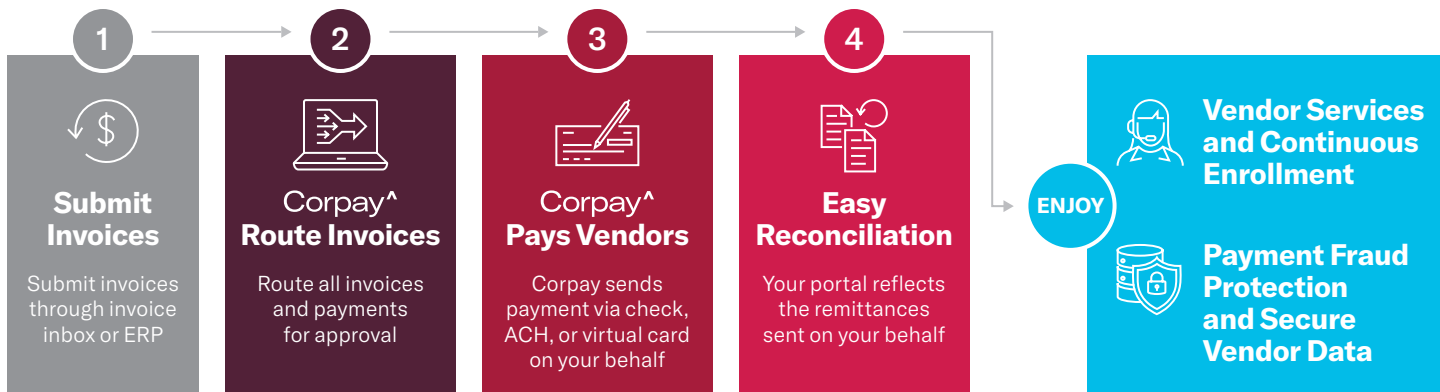
Reduce Payment Fraud Risk

- Secure approvals ensure only authorized individuals can approve payments
- Managed ACH and virtual card payments mean fewer checks, reducing fraud exposure
- Real-time monitoring and robust automation safeguard your transactions from start to finish

Easy Implementation

- Our automation integrates seamlessly with most ERPs, using your bank of choice
- Integration can occur without the need for IT support, which reduces the burden on your technical team
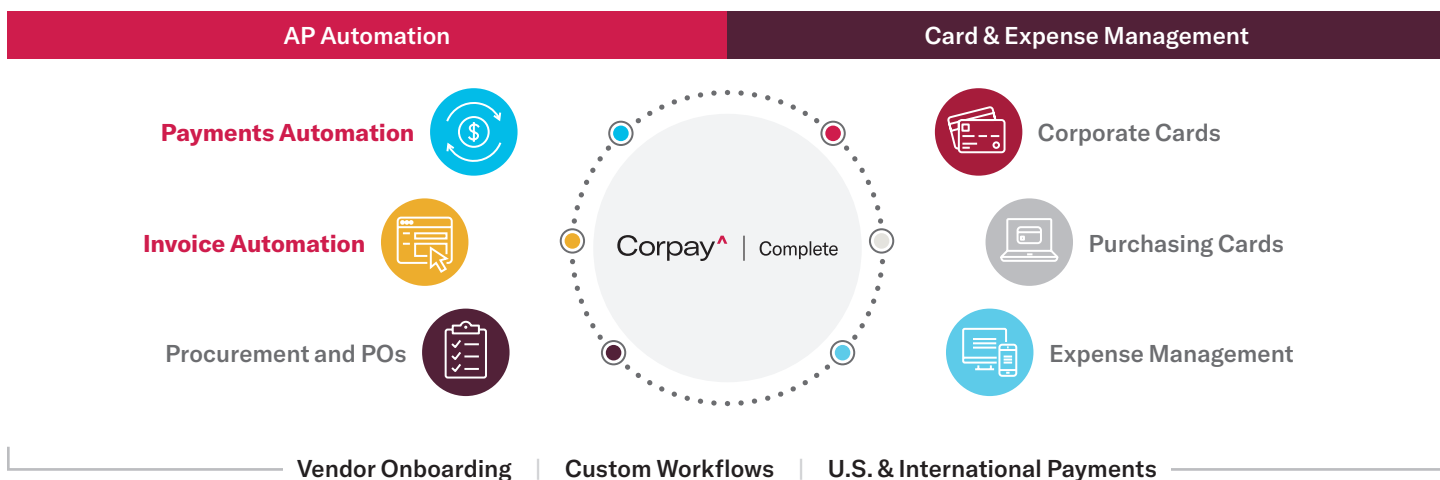- Personalized support ensures the implementation is tailored to your needs

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Corpay^

How Corpay Payments Automation Works

1 Submit Invoices
Submit invoices through invoice inbox or ERP

2 Corpay^ Route Invoices
Route all invoices and payments for approval

3 Corpay^ Pays Vendors
Corpay sends payment via check, ACH, or virtual card on your behalf

4 Easy Reconciliation
Your portal reflects the remittances sent on your behalf

ENJOY

Vendor Services and Continuous Enrollment

Payment Fraud Protection and Secure Vendor Data

Corpay Complete Suite of Solutions

Whether you start with one module or adopt the entire Corpay Complete platform, you're on your way to spending smarter. Corpay Complete streamlines AP, payments, corporate cards, and expense management workflows, providing unparalleled purchasing controls for both administrators and cardholders. Customize a solution specifically tailored to your business needs today.

AP Automation	Card & Expense Management

Payments Automation

Invoice Automation

Procurement and POs

Corpay^ | Complete

Corporate Cards

Purchasing Cards

Expense Management

Vendor Onboarding | Custom Workflows | U.S. & International Payments

About Corpay

Corpay (NYSE: CPAY) is a global leader in payments, helping businesses of all sizes better track and manage spend. Through its unified spend management platform, Corpay Complete, Corpay offers a range of solutions including Payments Automation, Invoice Automation, Procure-to-Pay, Expense Management, and Commercial Card programs. These solutions empower clients to automate, secure, and streamline business payments while reducing overall costs. An S&P 500 and Fortune 1000 company, Corpay processes 1.9 billion transactions annually and is the #1 B2B commercial Mastercard® issuer in North America. Learn more at www.corpay.com.

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