PAYMENTS & BILLING

Adsystech's Billing Module is utilized to create payments and to process billing for the vendor(s) used to assist your clients. Our solution makes it very easy for users to generate indirect and direct payment with the capability to approve, deny, void or reissue payments on a customer by customer basis. The back office billing component allows organizations to approvals, batch, managing and reconciling their transactions in simply managed payment groups organized by program or vendor. Our Payment and Billing Module can integrate with any Adsystech modules to ease the burden of payment processing.

+ Allows supervisory staff to create vendor payment batches which are sent to the agency's accounting system for payment.

+ When checks are cut, check numbers, amounts, payees and batch numbers are associated with the customer record.

+ Vendor credit/debit assistance adjustments to be applied to individual customers.

+ Credit/debit assistance adjustments are processed in the same manner as initial assistance payments.

+ All Accounts payable, accounts receivable and posted transactions can be viewed within the system.

+ Convenient tracking and reporting of charges and cost

KEY FEATURES

+ Organizations are able to set up a process for making payments on the customer's behalf to specific vendors

+ Agencies and organizations are given the ability to track a payment's process at any point whether that is the initial approval or final payments

+ Efficient and effective management of customer payment information

+ Ability to print or send checks/ vouchers/ financial assistance

LIHEAP

+ LIHEAP's energy assistance program needs the ability to facilitate payments; through the Billing module, they would able to achieve this.