



Yardi® Bill Pay™

Reduce operational costs with an outsourced vendor payment process
that completes the automated Procure to Pay cycle.



Yardi Bill Pay

Speed up the vendor payment process with Yardi Bill Pay. Invoices are seamlessly routed through your approval workflows. Bill Pay automatically pulls payments from your Voyager database and fulfills them based on how you pay each vendor. Vendors receive payment via your choice of mailed cheques and pre-authorized debit (PAD).

Complete the Cycle

Complete the automated Procure to Pay process with Yardi Bill Pay. It requires no change to your Yardi PayScan or Yardi Voyager workflows.

Gain Efficiency

Reduce time spent processing paper cheque and EFT file uploads. Eliminate costs associated with retraining accounts payable staff and product implementation. Yardi Bill Pay processes, prints, transmits or mails payments, saving significant effort and increasing staff productivity. A robust dashboard gives you a deeper level of insight into payments.

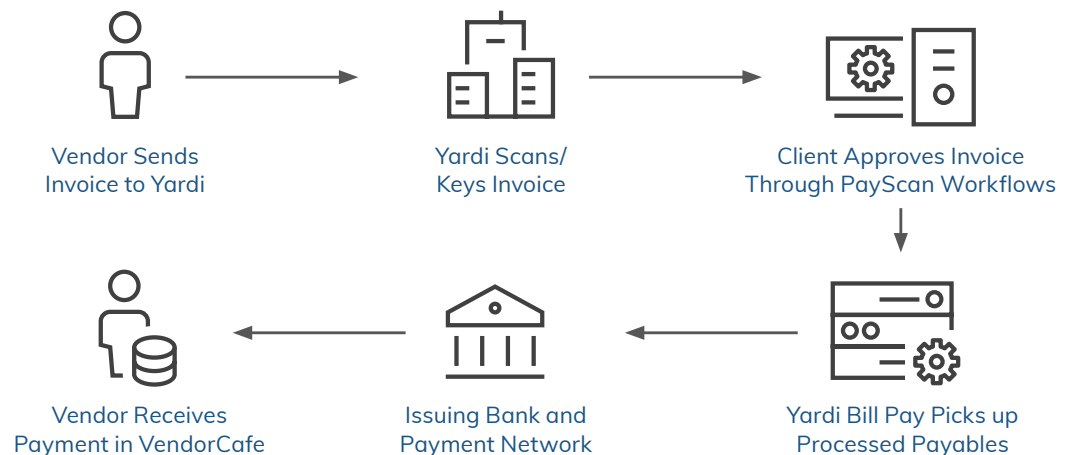
Retain Full Control

Choose which payments to outsource and retain full oversight of your accounts payable. Payments are recorded in Voyager in real-time, keeping your payables information current.

Utilize PAD Payments

Gain even more value by using PAD to make vendor payments. Eliminate lost invoices, duplicate transactions and overpayments. Each payment is made to the vendor through a PAD deposit into the vendor's bank account.

Transform AP From Cost Centre to Profit Centre



End-to-End Procurement

Yardi Bill Pay is part of the fully integrated Yardi Procure to Pay platform that delivers electronic invoice processing, online and mobile approvals for purchase orders and invoices, flexible purchasing catalogues and powerful vendor management tools.



Key Features

- Automated cheque-writing and electronic vendor or owner payments for outgoing accounts payable
- Automatically distributes payments, with real-time recording in Yardi Voyager
- Provides deeper insight into cheque or PAD payments with a robust dashboard
- Powerful reporting gives you insight into each step of the Procure to Pay process

Key Benefits

Client Benefits

- Automates the accounts payable process in one system
- Saves significant time and effort by outsourcing accounts payable
- Ensures you retain full control over payments

Vendor Benefits

- Allows vendors to view invoice statuses and payment details in real-time with VendorCafe
- Reduces accounts receivable costs with detailed remittance information that streamlines the AR process
- Eliminates credit checks or collections with bank-guaranteed funds
- Eliminates manual credit card processing by depositing funds directly into vendors' banks through PAD

Yardi Canada Ltd., 5925 Airport Road, Suite 605, Mississauga, Ontario, L4V 1W1
phone: (888) 569-2734 | email: sales@yardi.com | Yardi.com

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