



# Yardi Bill Pay

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



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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 check, ACH or credit card.

## 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 checks 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.

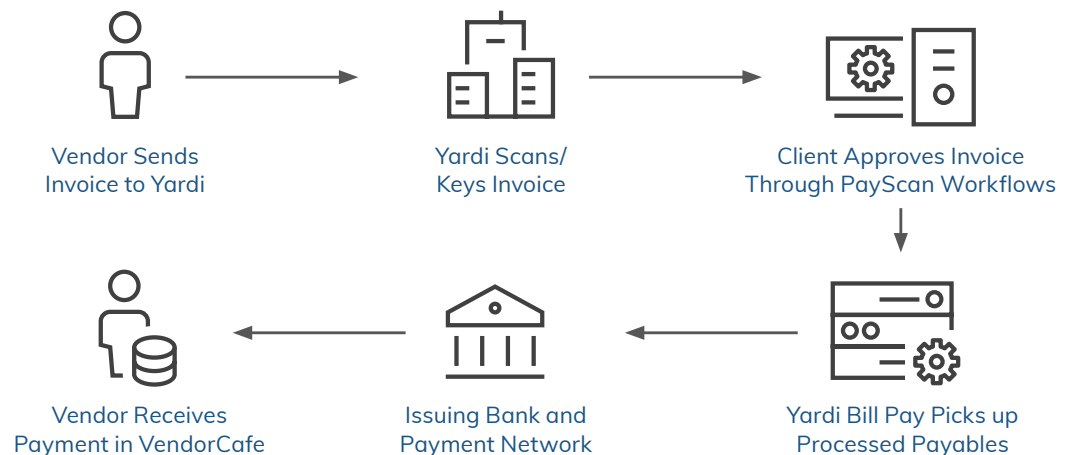
## Retain Full Control

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 Card Payments

Gain even more value by using a physical credit card or a virtual credit card to make vendor payments. Yardi Bill Pay offers a single-use virtual 16-digit credit card number tied to a single vendor payment for a specific dollar amount. Each payment is made to the vendor through a direct ACH deposit into the vendor's bank account.

## Transform AP From Cost Center to Profit Center



# 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 catalogs and powerful vendor management tools.



## Key Features

- Automated check-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 check or ACH 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 status 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 ACH

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