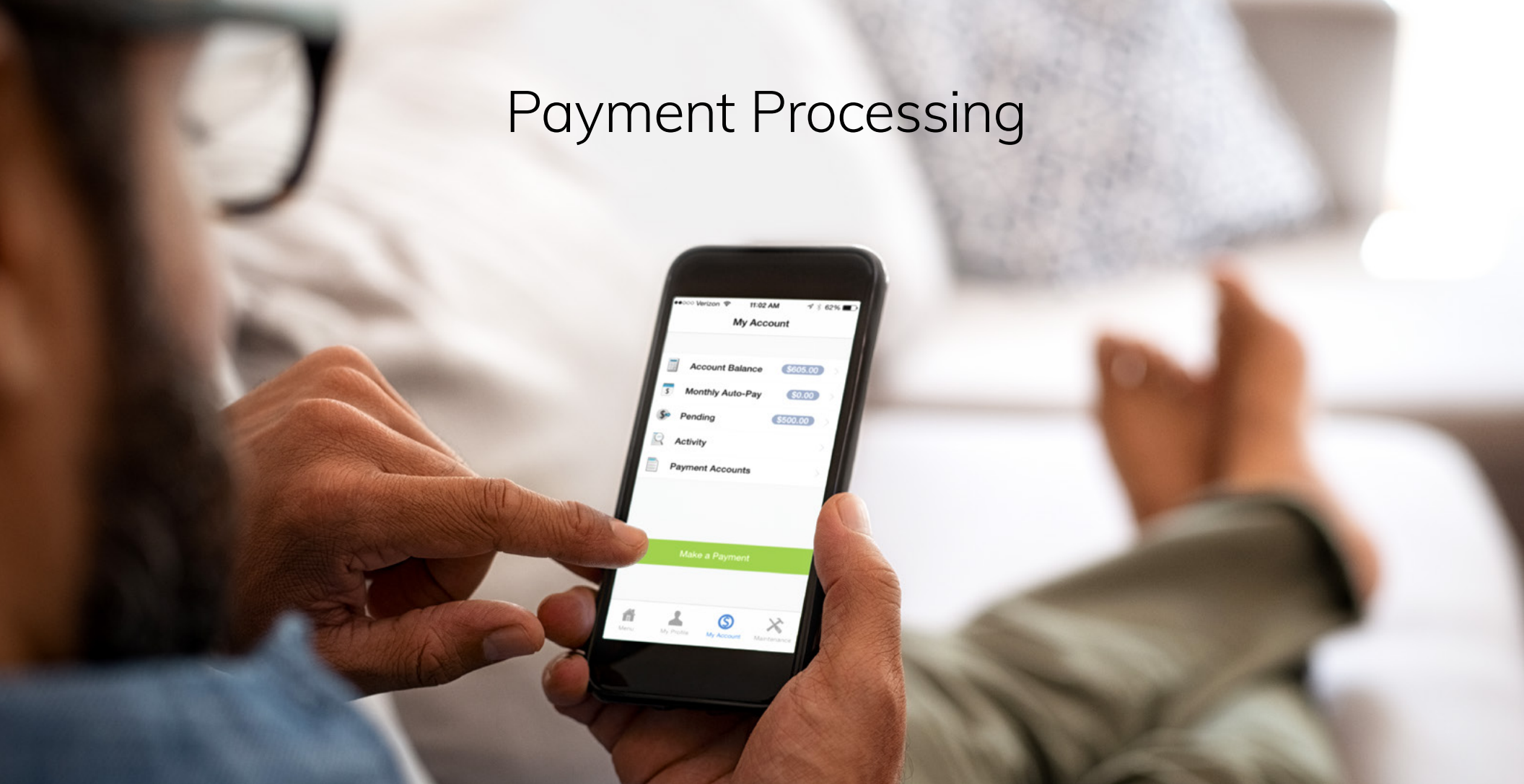


Payment Processing



Save time and maximize cash flow with a payment processing solution that eliminates bank runs, automates rent collection and simplifies vendor payments.



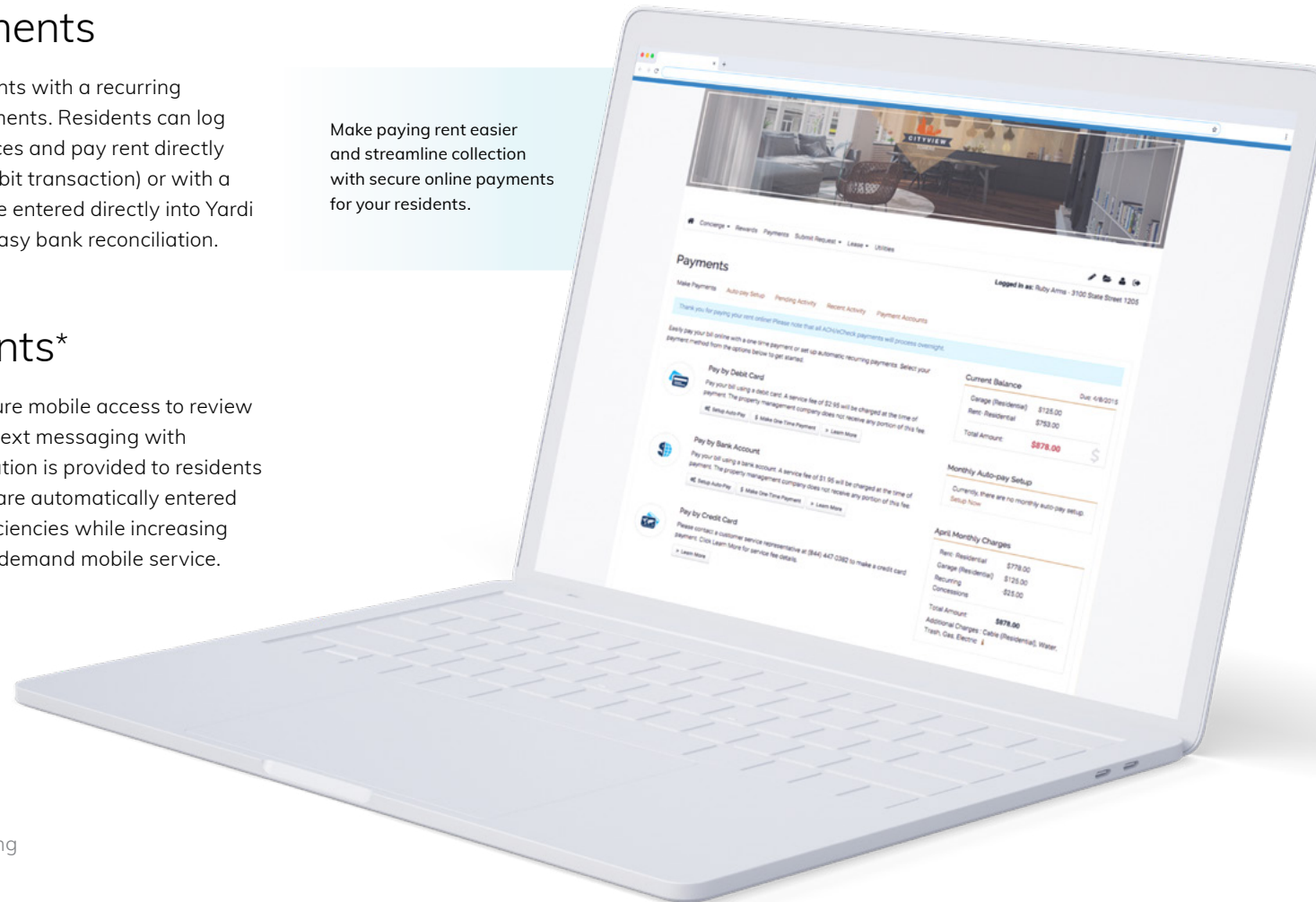
Yardi Payment Processing

Increase resident satisfaction and office efficiency with Yardi Payment Processing. Manage accounts receivable and accounts payable with one system that helps you streamline rent collection, cut operational costs and reduce processing errors. Make collecting rent and other fees easier with user-friendly payment options that eliminate bank runs for your staff. Your residents can conveniently pay rent by cheque, via text* or online. Your staff can more quickly process incoming payments and outgoing payments to any vendor.

Collect Online Payments

Offer paperless self-service rent payments with a recurring payment option using Yardi Online Payments. Residents can log in at any time, view their account balances and pay rent directly from a bank account (pre-authorized debit transaction) or with a credit or debit card. Online payments are entered directly into Yardi Voyager, with automatic deposits and easy bank reconciliation.

Make paying rent easier and streamline collection with secure online payments for your residents.



Collect Text Payments*

Give residents 24/7 convenient and secure mobile access to review balances and make payments via SMS text messaging with RENTCafé TextPay. Immediate confirmation is provided to residents making text payments. Rent payments are automatically entered into Voyager, improving operational efficiencies while increasing resident satisfaction by providing an in-demand mobile service.

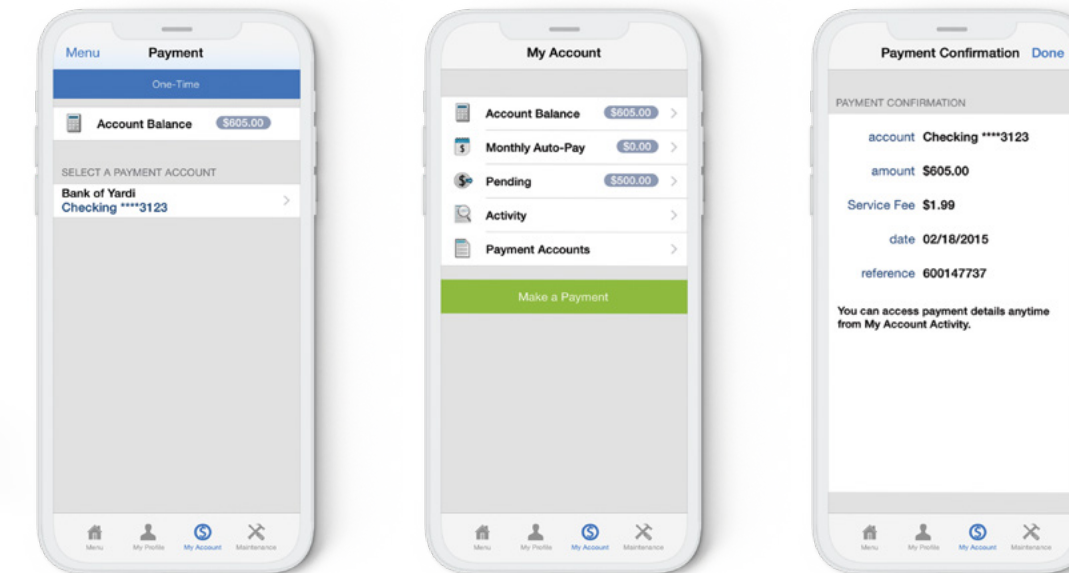
*Currently not available for social housing

Collect Cheque Payments

Eliminate trips to the bank, lost cheques and manual keying errors while reducing NSF risk with Yardi CHECKscan. Scan bulk batches of personal, corporate, bill pay and cashier's cheques as well as money orders to greatly reduce processing time. Instantly create receipt batches in Voyager for all items and permanently store the image files — so you don't need to make copies. Payments are transferred electronically to your financial institution the next day, optimizing your cash flow.

Pay Vendors and Owners

Automate cheque writing and electronic vendor or owner payments with outgoing accounts payable. PAD (pre-authorized debit) payments are administered and distributed automatically, and instantly recorded in Voyager via Yardi Bill Pay — speeding up processes, reducing manual errors and cutting down on paper waste. For vendors and owners that don't accept electronic payments, cheques are processed, printed and mailed for you with all activity documented in Voyager, saving your team significant time and increasing productivity.



Key Features

- Electronic deposits for rapid availability of funds
- 24/7 resident access to make online and text payments*
- Credit and debit card and/or pre-authorized debit payments
- Voyager auto-matches charges and applies payment priority rules
- Permanent cheque image storage for scanned payments
- Electronic vendor and owner payment processing and transfers
- Full-service cheque writing and distribution by our cheque writing service organization
- All transactions instantly recorded in Voyager

*Currently not available for social housing

Key Benefits

- Increases resident satisfaction and maximizes your cash flow
- Scans and digitizes paper cheques and money orders in bulk
- Provides secure and instant access with confirmations via text messaging*
- Streamlines accounts payable with automated vendor payments
- Auto-transfers electronic deposits and payments to and from your bank account
- Eliminates manual errors and time-consuming bank trips

*Currently not available for social housing

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CND Payment Processing 10/15/2020

