PAYMENT PROCESSING

Increase accounts receivables convenience and accuracy

Improve AR processing with expanded payment options. Facilitate one-time or recurring payments by check, ACH and EFT. Reduce errors by enabling tenants to identify what open charges they are paying. Expedite check processing by outsourcing and managing an exceptions-only dashboard.

STREAMLINE COLLECTIONS

Offer tenants the convenience of online payments using a bank account, credit or debit card.

IMPROVE ACCURACY

Enable tenants to initiate payments and determine what outstanding charges are paid.

REDUCE MANUAL PROCESS

Eliminate data entry, human error and banking fees with Yardi CHECKscan.
YARDI PAYMENT PROCESSING

**AVAILABILITY OF FUNDS**
Offer paperless self-service lease payments via ACH or credit card. Tenants can log in at any time to view their account balances and make one-time or recurring payments. Reduce errors and guess work by enabling tenants to apply payments to specific outstanding charges.

**YARDI CHECKSCAN**
Eliminate bank trips, lost checks and manual keying errors while reducing NSF risk. Scan bulk checks and money orders and instantly create receipt batches in Yardi Voyager. Expedite processing further by outsourcing check scanning, uploads and automatic deposits to Yardi.

**AUTOMATIC CASH APPLICATION**
Leverage automated lockbox imports to accurately apply electronic tenant payments. Summary bank information is automatically matched to detailed Voyager receipts ensuring complete accounts receivables records.

Add convenience for your tenants and staff with a complete accounts receivables solution for commercial property management.

[Link](yardi.com/paymentprocessing) | [Contact](sales@yardi.com or (800) 866-1144)