

pay invoice processing

100% compatible with ALL of your vendors.

SAS-70 Certified and Sarbanes-Oxley Compliant.

Enterprise-class functionality and technology.

Two-way synchronization with CTI, JD Edwards, Intuit (MRI), Yardi and others.

Intelligent coding of line-items to invoices using automatic expense allocation tables.

Unlimited, hierarchical routing rules accommodate virtually any workflow scenario.

Real-time access to all invoice activity with drill-down.

Supports any combination of project-level and/or database-level chart of accounts.

Detailed audit history.

Invoice PDF 'Packaging' ideal for support of CAM billing inquiries, audit, disposition, etc.

Paper-free accounts payable for real estate.

PAY

The **PAY** platform for Paper-Free A/P is a SAS-70 Certified business process automation solution that eliminates the costly, manual processes associated with traditional accounts payable.

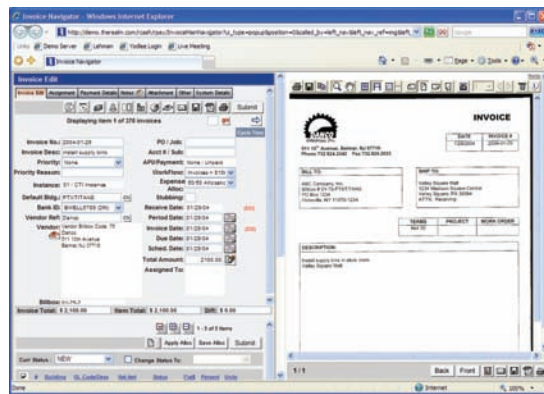
Many of the most respected Real Estate companies in the world, such as AMB, Jones Lang LaSalle, UBS Warburg, Glenborough Realty Trust, Thor Equities, and UrbanAmerica have selected **PAY** to automate the manual process of receiving, entering, coding and approving invoices in order to:

- Eliminate copying, mailing, and storage of paper invoices.
- Reduce invoice cycle time by 80%.
- Enforce consistent policies and controls across the entire A/P function.

Most importantly, **PAY** requires little or no major capital investment to begin generating proven hard-cost savings of over 35%. At a cost of less than \$.01 per square foot per year, **PAY** literally begins paying for itself with the very first invoice.

How PAY works

With **PAY**, vendors simply need to send their invoices to a new address. Invoices are received by a central processing facility (yours or ours) where they are converted into electronic data and images. Using its patent-pending 'billbox number' system, **PAY** is able to intelligently identify and code each invoice. **PAY** then uses the Internet to route the electronic invoices/ images to the appropriate personnel across your organization for approval. Using their web browsers, they can quickly and easily find, view, code, approve and forward invoices online. **PAY** tracks every change to every invoice and automatically synchronizes with your various accounts payable systems throughout the approval process.



*The PAY Invoice Navigator
Powerful yet easy to use –
enables your users
to view data entry and image
screens side-by-side
for faster coding and quick
approvals.*

rCash

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By centralizing and automating the accounts payable entry process, PAY removes the burden of receiving and entering the piles of invoices received month after month by your field and back office personnel. PAY leverages the ease-of-access that the Internet provides, extending the invoice review and approval process to your field personnel and departments without the hassle, delay and cost of transporting paper invoices from location to location.