

Automated Accounts Payable

The profitable way to pay!

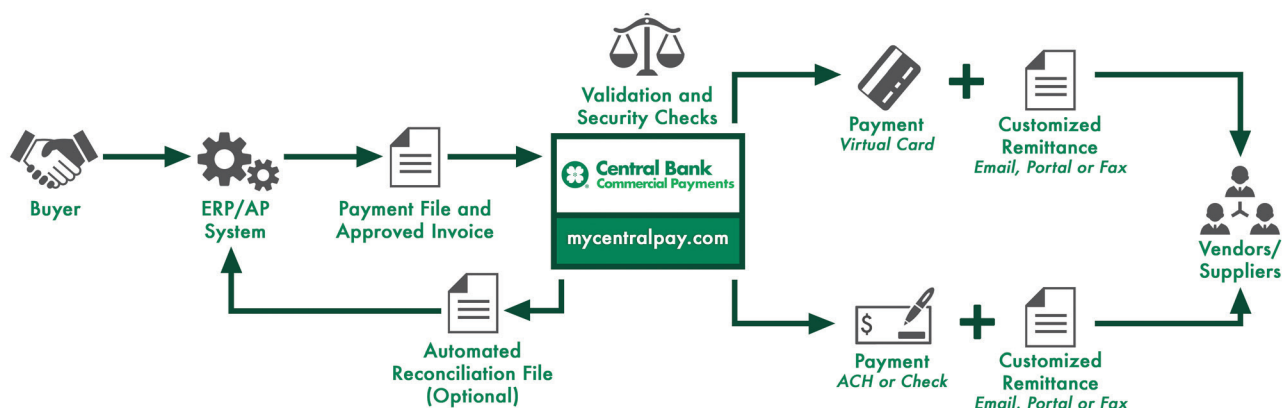
Transform your payments process into a time saving, automatic process that adds incremental revenue to your bottom line.

- Turn a portion of your spend into an electronic payment
- No cost & no change to current systems
- Increase efficiency & reduce costs
- Improve accuracy and eliminate errors
- Control spend
- Customize and consolidate your reporting
- Earn revenue share in the form of cash back
- One system to manage all payments

With Commercial Accounts Payable from Central Bank you can automatically process payments. How does the automated payable process work?

1. Your company buyer approves an invoice for payment.
2. Your accounts payable department generates and uploads a payment file.
3. The Commercial Payments system processes the payment file and issues a single use credit card number (or an ACH/Check for vendors unable to accept a card) for each payment on the file.
4. Each single use (virtual) card can only be used for the approved amount by the specified vendor.
5. The credit card number, approved amount, and invoice detail are sent to the vendor by secure mail.
6. Once the payment has processed, a reconciliation report is sent back to you.

Best of all, Central Bank will pay you a revenue share on every dollar of credit card payments processed through the system!



How To Get Started:

To find out more information, call
at
or email