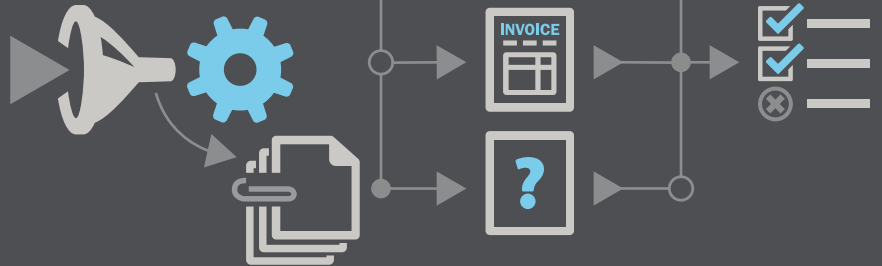




Document Package Receipt Automation



Streamline funding by minimizing manual tasks associated with receiving and reviewing documentation required to book approved credit transactions.



Reduce Errors less manual data entry

Removing redundant tasks improves employee productivity; more time for exception handling.



Ensure Data Accuracy look-ups against existing data

Validating data across documents & databases improves data quality & consistency.



Do More with the Same lower costs per transaction

Reallocating paper processing resources to revenue generating efforts boosts business.



Integrate Systems workflow across all systems

Consolidating systems enables seamless data exchange and workflow in existing LOS & LOB.



Gain Real-time Insights transaction status reports

Accessing productivity metrics exposes and circumvents potential process bottlenecks.



Speed to Funding faster turnaround time

Processing documents and data fast, improves customer service and closes more deals.