**Paystand**

# Paystand: Payments and AR Automation for Businesses

## ROI FOR PAYSTAND CUSTOMERS[1]

| 62% | 51% | $90k | 70% |
|---|---|---|---|
| Decrease DSO | Cost Savings | Labor Savings | A/R Tasks Automated |

Paystand is the leading digital payment platform for midsize and enterprise companies, with over 250,000 businesses transacting on its payment network. Paystand makes it easy for businesses to collect payments and automate the entire Accounts Receivable process, from invoice to reconciliation.

Many customers use Paystand to streamline collections and improve DSO with features like recurring billing, least-cost-routing, and auto reconciliation. Instead of charging customers expensive per transaction fees based on volume, Paystand offers flat monthly pricing and zero-fee bank payments.

[1] Based on average customer processing $50MM in volume over 3 years: 40% credit card, 30% ACH, 30% paper check

*"Having a tried-and-true, streamlined process for payments is absolutely vital to the growth of our company. Paystand's technology and team play a large part in how we got where we are today."*

**Greg Radcliffe**
National Director of Operations
Jail Advertising Network

## Manage, Reduce, and Eliminate Payment Processing Fees

- Accept Credit Cards, Debit Cards, and ACH, including 0% fee bank to bank payments

- Get wholesale credit card and ACH rates

- Enable Least-Cost-Routing to steer customers to the payment option that results in the lowest cost to the merchant

- Use Convenience Fees to offset transaction costs and generate new revenue

## Improve Security and Compliance with Built-in Assurety

- PCI DSS Level-1 certified payment processor

- Enable two-factor authentication and role-level access

- Securely store customer payment data with Fund-on-File tokenization

## Improve Security and Compliance with Built-in Assurety

- Toggle payment rails based on your business model

- Brand the checkout, interface, and payment portal

- Multi-currency billing and presentment support

## Streamline the Collections Process to Improve DSO

- Schedule payments, enable Autopay, and set up Recurring Billing

- Add payment links to invoices, billing reminders, and more

- Give customers self-service option to select and pay multiple open invoices at a time

- Set alerts that trigger and execute actions on your behalf

- View collected and pending receivables in your dashboard

- Group receivables into categories based on status and type

## Instantly Reconcile Payments and Update Records

- Reconcile payments in real-time using 'Automatic Reconciliation'

- Automatically apply collected payments to open invoices with 'Instant Cash Application'

- Receive automatic transfer reports and ledger updates with details of a deposit, its transactions, and any invoices and sales orders a deposit affects

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