

Yardi Payment Processing



Save time and maximize cash flow with a payment processing solution that eliminates bank runs, automates rent collection and simplifies vendor payments.



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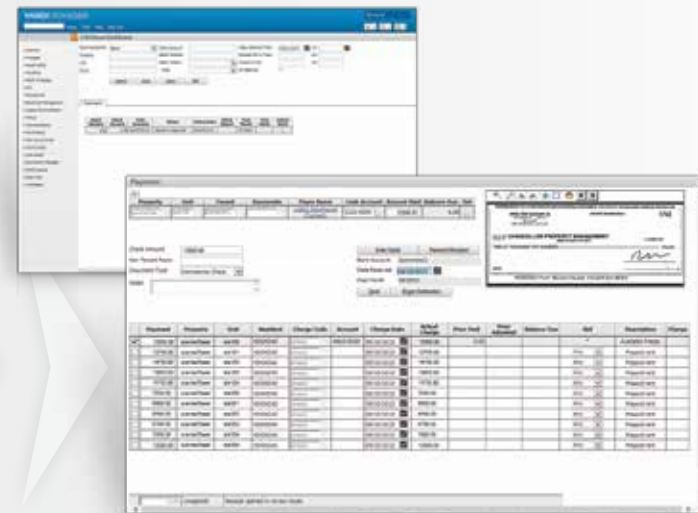
Increase tenant satisfaction and office efficiency with Yardi Payment Processing. Manage accounts receivable and accounts payable with one system that helps you streamline rent collection, cut operational costs and reduce processing errors. Make collecting rent and other fees easier with user-friendly payment options that eliminate bank runs for your staff. Your tenants can conveniently pay rent by check or online. Your staff can more quickly process incoming payments and outgoing payments to any vendor.

Collect Online Payments

Offer paperless self-service lease payments with a recurring payment option using Yardi Online Payments. Tenants can log in at any time, view their account balances and pay directly from a bank account (ACH payment) or with a credit or debit card. Online payments are entered directly into Yardi Voyager, with automatic deposits and easy bank reconciliation. ACH payments are sent to your bank via EFT the next day. Credit and debit card payments are processed within 2-4 days.

Collect Check Payments

Eliminate trips to the bank, lost checks and manual keying errors while reducing NSF risk with Yardi CHECKscan. Scan bulk batches of personal, corporate, bill pay and cashier's checks as well as money orders to greatly reduce processing time. Instantly create receipt batches in Voyager for all items and permanently store the image files — so you don't need to make copies. Payments are transferred electronically to your financial institution the next day, optimizing your cash flow.



Key Features

- Electronic deposits for rapid availability of funds
- 24/7 tenant access to make online payments
- Credit and debit card and ACH tenant payments with recurring ACH option
- Voyager auto-matches charges and applies payment priority rules
- Permanent check image storage for scanned payments
- Electronic vendor and owner payment processing and transfer
- Full-service check writing and distribution by our check writing service organization
- All transactions instantly recorded in Voyager



Pay Vendors and Owners*

Automate check writing and electronic vendor or owner payments with outgoing accounts payable. ACH payments are administered and distributed automatically, then instantly recorded in Voyager — speeding up processes, reducing manual errors and cutting down on paper waste. For vendors or owners that don't accept electronic payments, we process, print and mail checks for you with all activity documented in Voyager, saving your team significant time and increasing productivity.

*Not currently available in Canada

Key Benefits

- Increases tenant satisfaction and maximizes your cash flow
- Scans and digitizes paper checks and money orders in bulk
- Streamlines accounts payable with automated vendor payments
- Auto-transfers electronic deposits and payments to and from your bank account
- Eliminates manual errors and time-consuming bank trips

 **YARDI** | Energized for Tomorrow

Yardi Systems, Inc. 430 South Fairview Avenue, Santa Barbara, California 93117
phone: +1 800 866 1144 | email: sales@Yardi.com | www.Yardi.com

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