



Automate and Easily Manage the Entire Vendor Payment Process

A secure solution that integrates with RealPage® Accounting – maximizing efficiency, increasing ROI and reducing risk.

The new RealPage Vendor Payments powered by AvidXchange® completes the transaction process end to end, giving you the power to seamlessly manage the entire procurement lifecycle from purchase order to invoice processing to payment.

PROVEN NUMBERS THAT CAN IMPROVE YOUR PERFORMANCE

5,500

North American companies trust us to cut costs and increase payment efficiency.

680,000+

vendors are part of our national network with 44% already accepting ePayments.

12M+

secure transactions processed totaling over **\$120B** in 2019.

24/7

access to approve/reject payments anywhere with real-time visibility via Unified Login & RealPage Accounting.

75%

reduction in payment to processing cycle time – from 40 days to fewer than 10 days.

100%

management of your vendors by our Vendor Services Team for enrollment, support & payment accuracy.

From day one, customers can track and manage expenses on a single platform fully integrated with RealPage Accounting and Spend Management.

Reduce expenses and eliminate 100% of paper checks and related manual processes that can lead to errors and slow down the procurement lifecycle – all while gaining complete real-time visibility into payments status that helps maximize efficiency.

THE TOP 3 REASONS FOR ADDING REALPAGE VENDOR PAYMENTS

1. Maximize Efficiency

- Eliminate manual-related processes and reduce staff time on printing, stuffing, signing and mailing checks.
- Provide vendors with more convenient payment options: Virtual Cards, direct pay via enhanced ACH, Checks.
- Automatically maintain a record of every party involved in vendor payments.

2. Increase ROI

- Boost ROI thru ePayment incentive programs designed to strengthen and add predictability to your bottom line with cash back for every electronic payment.
- Receive guaranteed annual rebates when you achieve your contracted number of electronic payments made via Virtual Card and enhanced ACH.

3. Reduce Risk

- Gain control of payments and minimize the risk of late payments by paying vendors quickly using the methods they prefer.

- Securely pay vendors and strengthen relationships with flexible options that help reduce processing to payment cycle time from 40 days to fewer than 10.
- Strengthen your vendor program with a dedicated vendor services team that contacts 100% of vendors to verify and update their information, identify their accepted payment types, and perform due diligence on any outstanding payments to get them resolved quickly.

WORLD-CLASS RESOURCES FROM TRUSTED PARTNERS

- Leverage the power of RealPage's full-service payment team that works directly with all of your vendors. Services Include: Vendor Onboarding, Payment Specialists, Payment Aging Follow-Up, Payment Analysts, Ongoing ePayment Conversion.
- Ensure your private account and bank information are constantly protected and all transactions are secured with our best-in-class Information Security Program.
- Enjoy 24/7 access to approve or reject payments from anywhere with complete visibility into payment status through Unified Login and RealPage Accounting.
- Get help making your payables department more profitable with RealPage Accounting and our strategic partnership with AvidXchange, the leader in automating invoice and payment processes for mid-market businesses.

For more information, visit:

<https://www.realpage.com/expense-management/procurement-suite/>
or call 1-87-REALPAGE