

B2B Check Printing That Pays for Itself

Viewpost® Check Printing and Payment Optimization services eliminate costly in-house check printing processes while generating rebates that often exceed 30X to 40X the cost of check printing and mailing services.* Our proprietary technology converts checks into virtual credit card payments in real-time, creating rebates from checks converted and delivered to suppliers via card. Best of all, Viewpost does all the work for you.

Big Savings, More Revenue

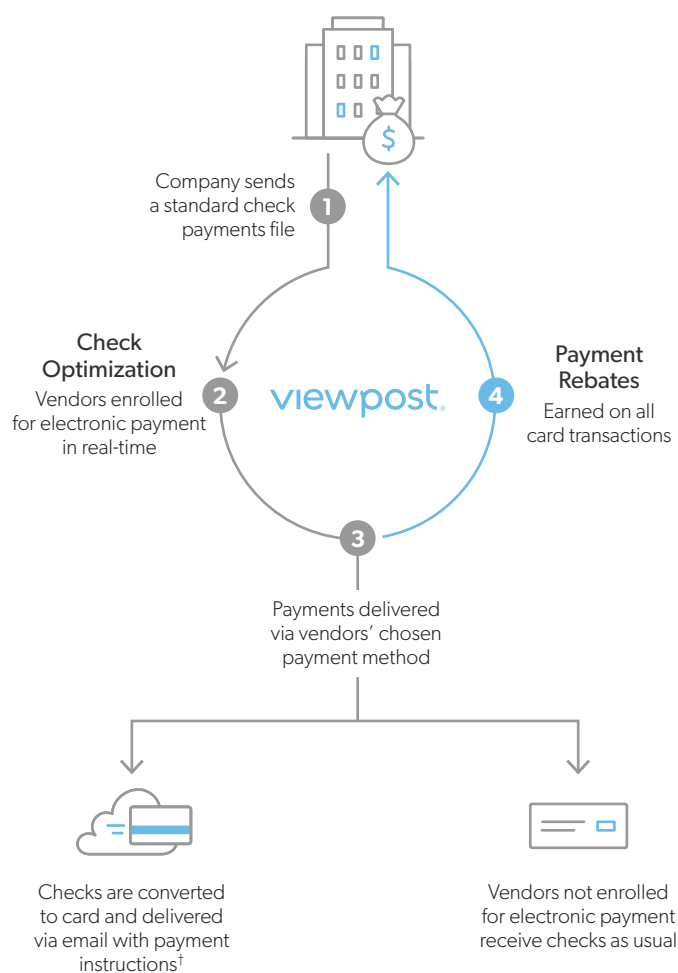
Check Optimization is a surprisingly simple and effective service that delivers real-time conversion of supplier checks into rebate-generating virtual card payments. In addition to eliminating tedious and costly check printing and mailing operations, Check Printing and Optimization enables your business to capture revenue that would have otherwise gone out with the mail.

No Extra Effort

Whether you currently print your own checks or outsource check printing, there's little effort required to take advantage of Check Optimization. Simply submit a standard check file, and if suppliers opt to accept card, their payments will be delivered as virtual cards. The conversion occurs automatically and requires no business process or accounting changes by the customer.

- Fast and simple to implement
- No change in payment or reconciliation processes
- Relieves AP teams of check printing responsibilities and generates valuable rebates for your organization

How Check Optimization Works



*Excluding postage.

[†] For vendors requesting assistance processing payments by phone, via interactive voice response systems, or through payment portals, agents will assist to ensure card payments are processed efficiently.

Benefits to You

- Simplifies the conversion of checks to rebate-generating virtual credit card payments
- Generates rebates on checks converted to virtual cards
- Requires little business process changes
- Offers new payment methods to suppliers
- Enhances payment security
- Reduces vendor payment inquiries by providing vendors with electronic remittance and payment information
- Improves operational efficiency by eliminating the need for busy AP departments to manage vendor payment preferences and inquiries
- Enhances security by applying dozens of automated fraud controls and risk-scoring tools to every payment inquiry and modification request

Supplier Benefits

- Offers a faster, more convenient, and more secure option for receiving payment
- Eliminates mail days, check settlement delays, and paper check handling and processing
- Includes electronic remittance
- Offers assistance for suppliers that have interactive voice response systems, payment portals, or other unique card processing requirements
- Provides email notifications and online access to payment data
- Eliminates internal risk of check fraud
- Reduces PCI compliance responsibilities