

Work Just Got Easier

Introducing eznetpay®, the first-of-its-kind software as a service (SaaS) platform that gives owners complete insight into their vendor contracts by centralizing and archiving all documentation— invoices, payments, lien waivers, insurance, contracts, change orders, etc. eznetpay creates incredible time savings with improved accountability, automation and collaboration. Time savings translate into fewer man-hours spent and the ability to never miss a prompt-pay discount again—ultimately the ability to stretch budgets further.



eznetpay.com
877-677-3711



Centralize Information

- Accelerate collaboration between user, project approvers and vendors
- Create transparency in contract details
- Facilitate real-time reporting



Automate Financial Processes

- Ensure accuracy
- Save time
- Automatically archive documents



Create Savings

- Never miss a prompt-pay discount again
- Save man-hours with more efficient processes
- Increase buying power by reallocating funds

Experience Unprecedented Efficiency

With the efficiency of eznetpay, users can cut payment and approval times down from weeks to days ... sometimes even hours. Take a look at an optimized process with eznetpay vs. a typical payment and approval process.

WITHOUT EZNETPAY

DAY 1

End of 30-day work period. Vendor mails invoice that includes potential prompt-pay discount terms.

DAY 4-10

Invoice moves through USPS and is delivered to project owner.

DAY 10-15

Administrator at owner organization sends to Approver 1 via interoffice or email.

DAY 15-20

Approver 1 signs off and returns to administrator.

DAY 20-25

Administrator at owner organization sends to Approver 2 via interoffice or email.

DAY 25-29

Approver 2 signs off and returns to administrator.

DAY 29-35

Administrator at owner organization sends to Approver 3 via interoffice or email.

DAY 35-39

Approver 3 signs off and returns to administrator.

DAY 39

Administrator sends to accounting for payment.

DAY 40-48

Accounting generates payment. **(prompt-pay discount period has long since expired)**

DAY 48-50

Check is put in the mail.

DAY 50-60

VENDOR RECEIVES CHECK.

WITH EZNETPAY

DAY 1

Vendor submits invoice through eznetpay. Your countdown for prompt-pay discount automatically begins through our software.

DAY 2

Approvers are notified that invoice is waiting for sign-off. Approvers 1, 2 and 3 automatically receive reminders until they click into eznetpay to approve.

DAY 3

Accounting generates payment.

DAY 4

Vendor receives electronic payment and project owner earns prompt-pay discount.

For your next construction project—Ensure accuracy. Reduce uncertainty. Improve efficiency. Achieve savings with eznetpay. Call us at **877-677-3711** or email us at **sales@eznetpay.com**.