

## **Maximize on your Accounts Receivable Strategies**

Payment processing is a critical operation for any organization. Regardless of the size of the entity or nature of the business; sound, secure and efficient practices are paramount in maintaining a healthy and profitable Accounts Receivable workflow. Not only responsible for increasing revenue, a sensible processing payment provider is a facet of reducing the cost of operations as well. Even more importantly, good A/R practices improve cash flow and cash management flexibility by practicing the following strategies:

- Eliminate Payment Barriers by offering multiple payment channels to your client.
- Utilize the Speed and Accuracy of Electronic Payment Processing to minimize the time and man-power of manual operations.
- Strategically address distressed and delinquent accounts by utilizing software solutions that calculate the occurrences immediately to increase your chances of collecting.

While every organization must adapt best practices to its own circumstances, partnering with the right payment provider can improve these basic Account Receivable recommendations. Electronic Payment Providers Inc. has a diverse portfolio of clients to which they continue to grow on a daily basis. With state of the art technology and experience in customizable integrations to suit your business model, EPP can boost your current A/R applications too. EPP integrates its payment solutions into accounts receivable and telecommunications solutions to ensure a seamless experience for the end-user. For a demonstration on these automated solutions, contact us today at (877) 377-2677 or visit our web site at **[expresspayments.com](http://expresspayments.com)** to learn more about EPP as a Payment Provider for your business needs.