



Streamline Supplier Payments for the Public Sector

Accounts payable (AP) teams who serve the public sector spend significant time approving and processing invoices. From school systems to government entities to nonprofits, AP teams can benefit from reducing paper processes to streamline and optimize their day-to-day.

Automation solutions from REPAY eliminate the need for paper checks and manual processes, paying vendors and suppliers digitally and with less effort, no matter the sector served.

Automate AP to Increase Efficiencies



Save Time and
Lower Costs



Gain Financial
Control



Reduce Risks Associated
with Paper Processes



Improve Supplier
Relationships

\$8 average savings per transaction
when eliminating paper checks



••• **Faster Funding**

Integrated into your existing enterprise resource planning (ERP) software, REPAY enables you to quickly and remotely approve invoices and pay suppliers without changing existing accounting practices.

- Digital payments include ACH, credit card and virtual card
- Realtime payment tracking and updates
- Simplified payment exception management

••• **Effortless Supplier Enablement**

Avoid payment delays and stop chasing down suppliers for updated payment information. Our dedicated payment specialists contact your suppliers to enroll them for automated payments on your behalf.

••• **Reduce Costs While Earning Rebates**

Paper checks are costly and take up time AP teams don't have to spare. Pay them using virtual cards to save time, reduce risk and earn valuable rebates that can be put back into your business.

Automate the Way You Pay Today!

Visit info.repay.com/omnia-partners to learn more about AP automation solutions, available for OMNIA members.