

CREATIVE PAYMENT SOLUTIONS  Simplified.

# AR-BOX® ONLINE RECEIVABLES PROCESSING FOR RETAIL BILLERS

## Simplify online payment processing and gain faster access to your funds

### Key Benefits:

Automated daily accounts receivables updates to your accounting system.

State-of-the-art online receivables processing.

No capital investment.

Easy-to-use, browser-based system.

Multiple levels of access and security.

Reduce your administrative time and expense.

Web-based reporting tools and transaction search capabilities.

Cost-effectively works for any size business.

### Consolidate all of your consumer electronic payment and receivables information into a single source

**AR-Box** from **Creative Payment Solutions** gives your business a browser-based receivables processing system that allows you to more efficiently receive and process online payment activities from your customers. It's easy-to use with multiple levels of access and security, web-based reporting tools and transaction search capabilities. **AR-Box** consolidates all of your customer's electronic payment information from numerous payment processors into a single source.



*Automated daily accounts receivables file updates with the click of a mouse.*

### How AR-Box® works for your business

Ever wonder exactly how online bill payment systems work? After consumers pay their bills online, they are electronically sent to various payment processors for debiting from their checking accounts. This payment information is then sent to **AR-Box**, which credits your account at your financial institution. An automated accounts receivables file is uploaded to your accounting system eliminating manual data entry and our online reporting tool provides daily detailed transaction information. It's seamless, secure and cost-effectively works for any size business.

### Speed your payment processing and reduce administrative time and expense



With electronic bill payments forecast to grow to 22 million households by 2010, your business needs to gain control of this technology and take advantage of it. **AR-Box** does all that and more. There's no capital investment or budget allocations needed to quickly help your business deal with all of your online bill payer transactions from multiple processors. And with automated daily accounts receivables updates sent to your accounting system, you'll reduce your administrative time and expense.

To learn more about **AR-Box** from **Creative Payment Solutions** and how it will benefit your business, please call our support team at **1-800-508-0277** or visit [www.creativepaymentsolutions.com/business](http://www.creativepaymentsolutions.com/business) today.





## Online reporting tools and transaction search capabilities

AR-Box consolidates all of your electronic payment information with easy-to-use online reporting tools and transaction search capabilities – right at your fingertips. You'll quickly access all the information you need electronically from a single source. There's no longer a need to juggle or track down information from multiple processors. AR-Box saves you administrative time and money with no capital investment needed.

Transaction Detail for 2008-09-08 to 2008-09-17

Trx ID	Amount	Ac
6820015	\$4.50	128
6820016	\$5.25	901
6820017	\$6.75	824
6820018	\$4.50	501
6820019	\$4.75	375
6820020	\$4.25	701
6820021	\$20.00	888
6820022	\$4.75	441

Total  
Total Items  
Total Returns  
Net Settlement

**Reversals Report for 2008-09-08 to 2008-09-17**

Payment Returned	Payment Received	Trx ID	Amount	Account#	Name	Address	City	St	Zip	Return Reason
09/09/2008	08/29/2008	6864808	-\$90.15	000523585-01587562	HEATHER BAKER-DOWNING	108 SUNNYDALE ST	KENNESAW	GA	30144	Insufficient Funds
09/09/2008	08/29/2008	8864809	-\$100.00	000215404-02457791	SUSAN GREER	12 COBB PKWY	SMYRNA	GA	30082	Insufficient Funds
09/10/2008	09/02/2008	6877266	-\$176.90	005557854-01574715	DONNA SHEELY	235 KING STREET	MARIETTA	GA	30061	Insufficient Funds
09/10/2008	09/02/2008	6877267	-\$31.65	000074524-02658138	DONNA SHEELY	235 KING STREET	MARIETTA	GA	30061	Insufficient Funds
09/11/2008	09/02/2008	6888009	-\$60.00	000584657-01578889	MORGAN SMITH	234 RIVERSIDE DR	MARIETTA	GA	30008	Insufficient Funds
09/11/2008	09/03/2008	6888010	-\$64.00	000378154-02790589	JENNIFER BLY	3124 MAY AVE	ACWORTH	GA	30101	Insufficient Funds
09/12/2008	09/08/2008	6904723	-\$52.00	000331490-02578728	DANNY JACKS	PO BOX 7537	MARIETTA	GA	30066	Insufficient Funds
09/15/2008	09/05/2008	6920941	-\$17.00	000876987-01525487	CINDY DAVIS	1578 LEXINGTON DRIVE SW	MARIETTA	GA	30064	Insufficient Funds

Total Returns: **-\$612.50**

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## Automated daily file updates with the click of a mouse

AR-Box's user-friendly interface makes it easy to quickly and securely track all of your electronic payment information from your desktop. Our browser-based system offers multiple levels of security and automated daily posting of files to your accounts receivables system to save you administrative time and expense.

