



Payments

Integrate payments into the procurement and invoicing process to improve visibility and control.

Reduce your payment processing costs – permanently.

Unimarket Payments takes the complexity out of the payment initiation, reconciliation and exception management process by bringing all of your payments into one place to complete the procure-to-pay process.

Operating as an extension of Procurement and Invoicing, Unimarket Payments accepts a single file from your ERP or accounting system, then initiates payments based on each supplier's preferred method of receiving payments. Our Payments service includes converting suppliers to ePayments as well as processing the underlying ACH, virtual card and wire payments, and printing and mailing checks so you no longer have to.

We make payments easy and add value by integrating payments with invoices. Your staff and your suppliers will enjoy having full visibility into the entire procure-to-pay lifecycle.

One file - all payments

Submit a single electronic file directly from your accounting or ERP system with the payments you'd like to make, and we'll handle it from there.

Never print another check

We create ACH and wire files which we transmit to your bank for processing, we use our card-processing relationships to deliver virtual cards to suppliers, and we print and mail your checks. The process couldn't be easier or more efficient.

Reduce costs and generate revenue

With the average cost to initiate a payment by check coming in around \$5.50 compared to only \$0.50 for an ePayment, there is an opportunity to substantially reduce operating costs with Unimarket Payments.

Plus, you'll receive a cash rebate based on the dollar value of payments we make to suppliers who have elected to receive payments by virtual card.

Let's *connect and talk* about how we can help you get procurement done right.

Put these features to work in your organization.

Growing supplier network

Many of your suppliers are already among the 200,000+ suppliers accepting ePayments in our network.

Easy supplier enrollment

For suppliers who are not yet enabled to receive ePayments through our network, we provide an easy-to-use self-service portal they can use to provide their preferred electronic payment and remittance delivery details and begin receiving ePayments.

Payment support

Our payment specialists are ready to help you and your suppliers with all of your payment inquiries.

Checks printed and mailed

We're looking forward to the day when all suppliers accept ePayments - in the meantime we print and mail checks to non-participating suppliers so you don't have to.

Virtual card processing

This electronic payment method is efficient, highly secure (as there is no need for suppliers to share their bank account details), and includes the added benefit of paying you a cash rebate, based on a percentage of your total monthly spend on virtual card.

Flexible remittance

Suppliers need access to payment remittance information so they can reconcile the payments they receive to the invoices they've issued. With Unimarket Payments, suppliers can view this information online or receive this information in a variety of electronic formats to feed directly into their accounts receivable system for automated reconciliation.

Bank neutral

We leverage your existing bank relationships to process payments. Whether we print and mail a check or pay a supplier by ACH or wire transfer, payments are processed using your existing bank accounts with your existing bank partners.

Marketplace

Unimarket Payments is integrated with our Procurement, Invoice Management and Marketplace solutions so you and your suppliers have a complete view of the entire procure-to-pay life cycle, from purchase order to invoice to payment.

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