



SELECT REMITTANCE

Remote Deposit Capture for Payments Processing

Select Remittance is the capture of customer payment information (coupons & checks) for the purpose of automating the posting of accounts receivable information and enabling electronic transmission of check deposits to a financial institution. bSelect Remittance eliminates the need for manually processing paper payment documents and entering data into back-end systems.

Select Remittance has been designed to address the need for payment processing and the generation of electronic check deposits from individual remote locations. Utilizing a small check scanner, the remote payments' module transforms your current paper-based payment handling process into an image-based proof and presentment workflow. Our module enables customers to process coupons and checks in a single pass, validate their authenticity and forward the checks electronically to their financial institution for deposit without a single paper check ever leaving their office. Customers are able to extract files that can be used to enter payment data into their in-house accounts receivable system.

Cachet Financial Solutions provides a complete payment processing system for financial institutions. The modules provide all the functionality required for merchants to process checks, update their accounting system and submit the file to their financial institution. Some of the features include:

- ◆ Capture MICR data and item images
- ◆ Index items by Run, Batch, and Sequence Numbers
- ◆ Place an electronic endorsement on each item captured
- ◆ CAR/LAR engine to automatically recognize amounts on item images
- ◆ IQA (Image Quality Assurance) engine to test image quality
- ◆ OCR & ICR engines to recognize custom fields
- ◆ Barcode software to recognize 1D and 2D barcode data fields
- ◆ Archive Server - Provides access an enterprise ODBC data source for storing information
- ◆ Repair - Edit information line data to correct any errors that may have occurred during the capture process
- ◆ Research and Reports - Create CSV files based on the search results
- ◆ Save and recall queries for repeated use
- ◆ Print item images and account statements
- ◆ CD-Archive - Provides back-up protection to either a single CD-R/W or DVD drive
- ◆ CD-Distribution - Provides the ability to copy customer item images to a CD or DVD
- ◆ Post notes on images
- ◆ Create and send a posting file to the customer's accounting system



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