

WHY

PayCollect



Improve cash flow

Reduce your days sales outstanding with automated collections requests



Increase operational efficiencies

Reduce man-hours and staff cost associated with initiating payment requests and tracking receivables



Better customer experience

Your customers can now pay easily through their mobile phones, anywhere, anytime



Improved cash flow visibility

Track payment status in real-time with just a few clicks, giving you greater visibility into your collections and cash flow

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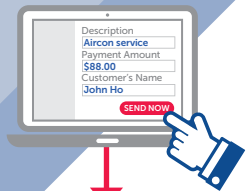
Get Paid Faster with
PayCollect



PayCollect allows you to send payment requests, and receive payments electronically.

From a simple-to-use web portal, you can now manage your collections and track your cash flow easily.

PayCollect



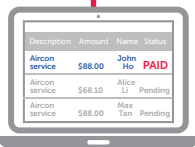
Send one-time, or scheduled payment requests to your customers



Your customers get a request-to-pay notification via email /SMS



Customers can pay at their convenience via their cards or bank account



Receive real time updates once payment is received

Simple to Collect

1

Get Set Up

- Set-up and manage your list of customers and products within the PayCollect web portal



2

Send Payment Request

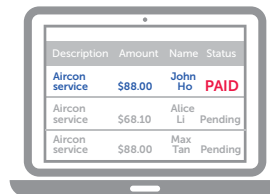
- Issue one-time collection requests
- Schedule automated recurring collection requests, at a frequency of your choice
- Supports batch upload of payment requests for groups of customers



3

Manage Payments

- Track payment requests to customers
- Automatically send reminders for overdue payments



Simple to Pay

Customers will receive request-to-pay notification via email/SMS

A secure link allows them to pay online by:

Credit Or Debit Card

Direct debit from their bank account

Scanning a QR via NETSPay or bank apps*



Upon successful payment, they will be issued an e-receipt with a payment reference number

*DBS PayLah!, OCBC's Pay Anyone and UOB's Mighty App