



FIS INTEGRATED PAYABLES Easy Check!

Easy Check!

Standard, simple check printing product offering that enables rapid client onboarding, in response to business's need for remote check print due to COVID-19 crisis. This offering is limited to Check Printing services only. This offering strictly adheres to a standardized Record Layout, Payment File Format and check image.

Key Points

Clients will use the Integrated Payables customer portal to upload payment files, search and view check images for processed files.

- 60% faster than normal implementation.
- Multiple print facilities available
- Faster onboarding in close collaboration with Client
- Upload files and view check images via customer portal

Easy Check! features and standards:

- CSV payment file format
- One, two or no signatures and memo or no memo options
- USD only, no logos and no remittance information (See next page for check image)
- Customer portal utilization to upload files
- Training delivered through training video
- Up to five payment accounts can be used to make payments from
- Client to provide all required documentation up front
- Positive pay not included
- Contact email: AGP.Jax.Sales@fisglobal.com

Check Sample

Memo

This allows you enter up to 100 characters for a memo

SAMPLE FORM

Integrated Payables Payer
701 San Marco Blvd
Jacksonville, FL 32207

Bank Name
Bank Address 1
Bank Address 2
Bank Fraction

Check No. 123456789
Check Date 03/24/ 2020

PAY EXACTLY
AMOUNT

\$1.00

VOID IF NOT CASHED IN 180 DAYS

One Dollar and 00/100

Payee Name 1
Payee Name 2
11000 West Lake Park Drive
Milwaukee, WI 53227

SIGNATURE ON FILE

SAMPLE FORM

VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID