



Inovium ElectronicFunds™		
<p><b>Automated Payment Interface</b> Custom API with user logo</p> <p><b>History Items Transactions</b> Check processing Credit card processing Manually processed payments Denied payment by payer Payments not processed</p> <p><b>Manage Payer Profiles</b> Add payer through API Add payer through interface Edit payer</p> <p><b>Manual Transactions</b> Manual sale entry Manual credit entry</p>	<p><b>Upload Payer Profiles</b> Upload – standard format Upload – custom format Download – standard format Download – custom format</p> <p><b>Transaction Management</b> Download – standard format Download – custom format Upload – standard format Upload – custom format</p> <p><b>Reports</b> Accounts receivable report Payment report Fax report Profile report</p>	<p><b>Scheduler</b> Fixed amount Variable amount</p> <p><b>Eviction Notices</b> Eviction Notice by State</p> <p><b>Communication Center</b> Sending custom emails Sending notices by fax</p> <p><b>User Modules</b> Custom access right by user</p> <p><b>Check 21 Module</b> Manual entry Scanner entry</p>

Inovium LlectroCheck™		
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