

ezyCollect

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Automate your accounts receivables

ezyCollect is a debtor management solution that easily integrates with MYOB EXO to automate accounts receivables functions and accelerate cash recovery.

How ezyCollect works

- ✔ Maps and tracks accounts receivables. Instantly see where overdue debts are hiding.
- ✔ Automates follow-ups. Send multiple reminders by email, SMS, fax, post.
- ✔ Schedules phone calls to overdue customers.
- ✔ Collates all outstanding invoices into one statement per customer.
- ✔ Customisable templates so communications are personalised.

GVM Customer Testimonial

From proactive reminders, to automated debt-collecting emails and debtor filtering, debt management has never been so efficient. Frees up time for other tasks while ensuring everything's always under control.
– A/R, Intex Group

The results with ezyCollect

Most customers see a 40 percent reduction in their overdue debtors within the first 60 days, in addition to a 50 percent saving on labour & administration overhead

- ✔ Reminders are generated predictably and reach every overdue customer.
- ✔ Debtors are followed up sooner and cash is collected quicker.
- ✔ Records the complete history of debtor communications.
- ✔ Added credit check and credit monitoring services help to protect against credit default.
- ✔ Online payment gateway increases payment probability.

To learn how ezyCollect can add another revenue stream to your business, book a demo at www.ezyCollect.com.au

