

Bring the power of **JAS for Factors'** superior collection automation and technology to your factoring company.



The Better
Way to Tackle
Collections

Improve Cash Flow

Improve Efficiency and Productivity in Your Collections Teams

Reduce Charge-backs

Improve Client Relationships

Reduce Past Due A/R

Streamline Handling of Disputes and Other Special Handling Situations

Identify Problems Sooner

JAS, the ultimate pain reliever for the headache of managing accounts receivable, is now redesigned in a version for the specific everyday needs of factoring companies. A powerful addition to your existing factoring ERP software, JAS's customizable features automate and streamline your specific contact and collection strategies like never before.

More
Factoring
Specifics



www.ansoniacreditdata.com

For more information, contact a sales representative at:
855-267-6642 (ANSONIA) • info@ansoniacreditdata.com

The perfect marriage... your expertise and **JAS for Factors** collections software.

✓ Customizable for the way YOU do business

Assign your custom collection strategies and follow up sequences by debtor.

For example, handle national accounts one way and small local accounts another way.

✓ Powerful Searches

For any debtor, view invoice detail, sort and filter by client's name or MC#.

✓ Increased Efficiency for Collector

- Help them organize & structure their day
- Collector queues allow more timely and effective customer contacts.
- Dashboard shows highest priority debtors and alerts, such as broken promises, along with a call queue pre-sorted by days over 30 and balances outstanding.
- As collector completes each task he/she is automatically moved onto the next call in their queue.

✓ Complete Visibility

Collector, Supervisor and Admin roles can see:

- completed tasks
- notes at customer and transaction level
- audit history,
- and more.

✓ Flag/Assign Tasks

Allows collectors to easily tag invoices to assign problems to the right person. For example, tag as disputed, missing paperwork or any other desired custom category to route to a specialist.

✓ Increased Contact with Debtors

Automate and increase debtor contacts with custom automated letters, emails and faxes with your logo—all sequenced according to your assigned custom strategies by debtor.

✓ Additional Efficiencies

- Link parent-child accounts to organize under a main office that is responsible for paying for branch accounts.
- Quick view of debtor payment history DTP and DBT trends.

✓ Dynamic Reporting Module

Standard or custom reports easily designed, scheduled, distributed & modified according to your needs.

✓ Time- and Money-Saving Integrations

- Interface with Ansonia's TrakiQ Web Scraping Technology to automate queries to payment portals of 3PL's, paying agencies, or companies.
- Integrates entire revenue accounting system for easier accounts receivable management.

Don't wait. Contact us today to increase your collections efficiencies.



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