







Billing Plus/Collections Module

Cornerstone's Billing Plus service targets past due subscribers using a proven, routine series of texts, emails, calls and letters.

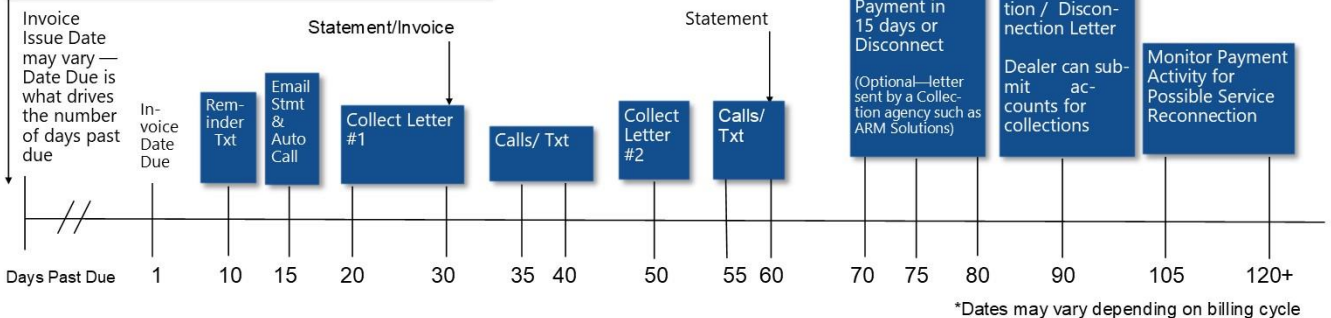
Our early and consistent follow up to slow paying customers increases the timeliness of receivables.

How it Works:

 <p>TEXT MESSAGES</p> <p>Reminder texts sent to customers at each stage of the process providing the online payment link for the quickest way to pay.</p>	 <p>AUTO CALLS</p> <p>Automatic calls specific to your company provide another reminder of payment due</p>	 <p>DIRECT EMAIL</p> <p>In addition to a call, email is another avenue to remind the customer and provide the payment website.</p>	 <p>PROFESSIONAL LETTERS</p> <p>The process includes a paper letter as further enforcement of the balance due.</p>
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Cornerstone's Billing Plus Activity Timeline

Cornerstone's pre-emptive and ongoing activities: Identify Credit Card Expiration and follow up on rejected credit cards and NSF Checks and EFTs, Statements to all customers not up for a current cycle invoice



Included with our affordable service are quarterly reports detailing the collections success!