

## WAY BEYOND BILLING: Built for Life Safety Companies



## We handle our billing in-house, why should we use Cornerstone?

Great Question! There are lots of intricate processes involved in recurring In-House billing. Our system can handle 100% of these processes. Does yours? Billing is never late, and 100% of the recurring that should be billed is billed...guaranteed Every month, we run a pre-billing audit to locate & flag for your staff possible billing / setup errors Your subscribers instantly get an online payment option—AlarmPayments.com tied directly to your invoice data Online payments through AlarmPayments.com are posted by Cornerstone, saving you time Autopay accounts can instantly update their credit card number or expiration date via AlarmPayments.com Paper bills include a tear-off remittance stub, and full color informational/promotional messages on the back 'Back of Invoice' messaging can solicit referrals, call list updates, promote Alarm.com services, survey subs, etc. Paper statements are sent to past-due accounts automatically, saving you time If we process your check payments, checks are posted in the software the same day....period! Invoices include service descriptions, date range being billed, taxes, issued and due dates, and customizable messages Recurring invoices include a line for any prior, open invoice dollar amounts—so subscriber sees 100% of what's owed Autopay customers have four payment date options: 1st, 8th, 15th or 22nd, not just one or two Cornerstone has follow up re-run processes for auto payments that don't clear the first time Upon invoicing autopay customers, a PDF of the paid invoice can be emailed immediately to up to 2 people The same recurring invoice can be both printed/mailed AND emailed...automatically Multiple sites / locations can be rolled up to a single 'master' invoice (multiple pages), with site addresses listed Cornerstone's merchant / card processing rates are passed through at our cost, usually saving you money