

WEBAR

Electronic Payment Services

InterProse offers a wide range of payment services from ACH to credit card processing. A unique feature of our payment service is that all balancing and reconciliation can be done right in WebAR®.

ACH Express is our versatile ACH (electronic bank transaction) product. Often times ACH transactions are less expensive than credit card transactions and offer a secure and timely funds transfer into your bank account.



Merchant Express is InterProse's answer to integrated credit card processing. Whether processing a telephone or a web payment, you get approval back in real time. No waiting for batch jobs or for a terminal to free up. InterProse has a solid relationship with its merchant account provider. So if you have had difficulty in the past getting a merchant account or are paying high credit card fees, call us and we can put together a merchant account that really works for you.



Features

- Full ACH processing capability - WEB, TEL, ARC, RCK, and PPD
- Integrated transaction settlements for ACH and credit cards
- Real-time credit card validation
- Fast ACH settlements
- Integrated with our Virtual Agent Collector

Benefits

- Low-cost payment solutions give you the maximum return on each payment taken
- Fully integrated settlements of transaction data make reconciliation a snap
- Host system integration ensures the customer is presented the full and correct balance to pay
- Maximizes your collections by using our Virtual Agent Collector to handle payments and administer payment plans

(844) 224-1153

Sales@InterProse.com

InterProse.com



INTERPROSE
RELENTLESS INNOVATION™

WEBAR

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Accounts

Account # 83725984 Name Y, Yaddle Y Current Balance -\$13.27 Promises (24) Kept: 3 Broken: 0 Status PIF

Bundle Buckets

Bucket	Assigned	Owing	Received	Overpayment	Balance
Principal	\$575.00	\$3,324.42	\$3,112.99	\$3,324.42	\$211.43
Fee	\$10.00	\$10.00	\$10.00	\$0.00	\$0.00
Interest	\$40.00	\$445.90	\$431.57	\$445.90	\$14.33
Court Cost	\$0.00	\$0.00	\$0.00	\$186.82	\$86.73
Attorney Fees	\$0.00	\$125.00	\$125.00	\$0.00	\$0.00
Damage Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Security	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Judgment Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Service Fee	\$0.00	\$17.00	\$19.00	\$19.00	\$0.00
Overpayment	\$0.00	\$0.00	\$100.00	\$224.24	-\$100.00
Totals	\$625.00	\$4,195.87	\$4,197.87	\$3,983.38	\$4,335.38

Settlement Information

Settle Amount \$ Settle Percent %

Payment Information

Transaction Batch Credit Card (Text) (23) Misc001

Misc002 Misc003

Misc004 Transaction Date 4/14/2015

Payment Amount \$ 350.00 Remaining Amount \$ 0.00

Service Fee \$ 2.00 Spreader Principal, Fee, and Interest Spreader

Card Information

Card Type VISA Card Number 401288888881881

Card Expiration 4 / 2015 Card CSC 999

Name Yaddle Company Name

Address 208 Galaxy Road Suite 185 Farfaraway MT 98604

Phone Number (360) 355-9988 E-Mail Address test@starwars.com

Bundle

Master	Debt ID	Bundle ID	Client Code	Client Account #	First Name	Last Name	Current Balance	Status Code
<input checked="" type="checkbox"/>	83725979	6377057	SWARS	28090	Yaddle	Y	\$225.76 ACT	
<input checked="" type="checkbox"/>	83725984	6377057	SWARS	28085	Yaddle	Y	-\$13.27 PIF	
							\$212.49	

Process credit cards in real time, securely and accurately

Transactions

Batch Options

Identifier 19 Receiver Owner

Location WEBAR_SMALL_BUSINESS_DEMO Role

Payment Destination Credit Card (Text) Expected Count 0

Expected Amount \$ 0.00

Summary

Create Date 12/26/2013 Closed Date 03/06/2014

Deposit Date 03/06/2014 Expected 0

	Items	Total	Commission	Forwarded Commission	Service Fees	Fees
Paid	13	\$1,497.18	\$698.92	\$0.00	\$2.00	\$0.00
Totals	13	\$1,497.18	\$698.92	\$0.00	\$2.00	\$0.00

	Items	Total	Commission	Forwarded Commission	Service Fees	Fees
Owing Adjustments	1	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	1	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00

Transactions

Trans Date	Agency #	Name	Status	Amount	Check Number	Created By	Client Code
03/05/2014 03:01 PM	80455302	PAID	PAID	\$230.97		Virtual_Agent User (virtual_agent)	
02/21/2014 11:16 AM	80455302	PAID	PAID	\$109.96		Virtual_Agent User (virtual_agent)	
01/30/2014 10:54 AM	80455302	PAID	PAID	\$100.00		Admin User (admin)	
01/22/2014 11:33 AM	80455302	PAID	PAID	\$178.67		Virtual_Agent User (virtual_agent)	
01/21/2014 11:14 AM	80455302	PAID	PAID	\$238.16		Virtual_Agent User (virtual_agent)	
01/08/2014 12:35 PM	100863990	PAID	PAID	\$108.96		Virtual_Agent User (virtual_agent)	
12/26/2013 02:58 PM	102639751	PAID	PAID	\$166.70		Admin User (admin)	
12/26/2013 11:15 AM	83462781	PAID	PAID	\$79.09		Virtual_Agent User (virtual_agent)	
12/26/2013 11:15 AM	83725980	PAID	PAID	\$54.09		Virtual_Agent User (virtual_agent)	
12/26/2013 11:15 AM	83725980	PAID	PAID	\$54.09		Virtual_Agent User (virtual_agent)	
12/26/2013 11:15 AM	83725985	PAID	PAID	\$58.83		Virtual_Agent User (virtual_agent)	
12/26/2013 11:15 AM	83725985	PAID	PAID	\$58.83		Virtual_Agent User (virtual_agent)	
12/26/2013 11:14 AM	83725985	PAID	PAID	\$58.83		Virtual_Agent User (virtual_agent)	

Adjustments

Agency #	Bucket	Operator	Type	Amount	Commission Amount	Owing Adj Reason	Received Adj Reason	Auto Overpayment
102639751	Service Fee	OWING	ADJUSTMENT	\$2.00	\$0.00			
				\$2.00	\$0.00			

Create Date 12/26/2013 11:14:57 AM Created By Job User (job)

Last Updated 04/13/2015 05:11:23 PM Last Updated By Admin User (admin)

The consolidated deposit report makes reconciling to your bank account a snap.



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