GHX Invoice and Payment

Automate Invoice and Payment to **Improve Cash Management, Forecasting and Cost Savings**

GHX Invoice and Payment solutions support your strategic goals to improve cash management and accelerate the availability of cash. Automating processes for both invoices and payments helps increase efficiency and generate a faster cycle time enabling prompt payments. So, you can capture more rebate while helping to avoid credit holds.

Transform your AP operations and boost financial health

- Reduce touch points, exceptions and workflow time
- Complement current payment strategies
- Gain visibility into invoice and payment data
- Scale invoice and payment processes and earn incentives
- Mitigate fraud and security risks by reducing or eliminating paper check payments

### A unique payable automation platform

Designed for the healthcare industry to optimize payment processing across your trading partner network, GHX ePay enables more early payment discounts, reduces costs and provides an efficient reconciliation process.

- Leverage pre-established discount terms, no need to negotiate or wait to start saving money—we have done the work for you
- Add revenue through more early-pay discounts and rebate opportunities
- Implement payments immediately, seamlessly and only one time into a single file to pay all suppliers
- Work with your existing banking partners or leverage GHX's multi-bank network to support flexibility
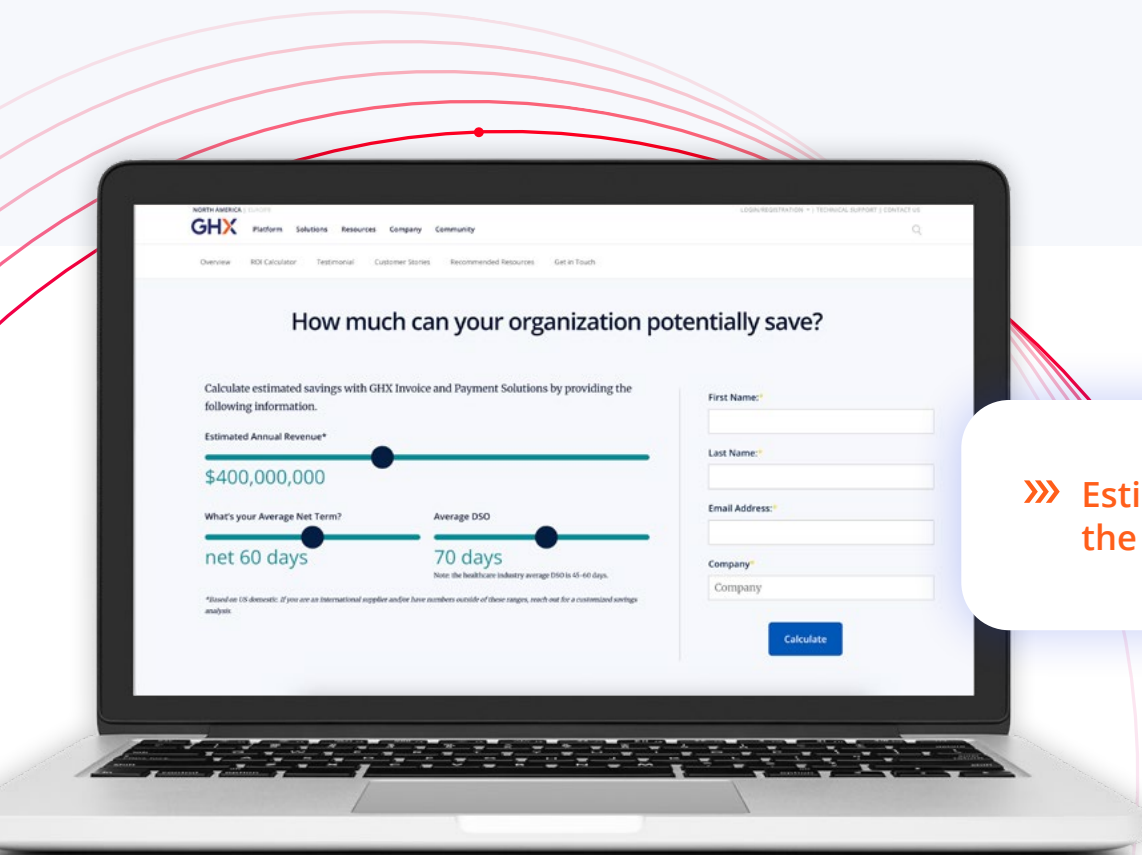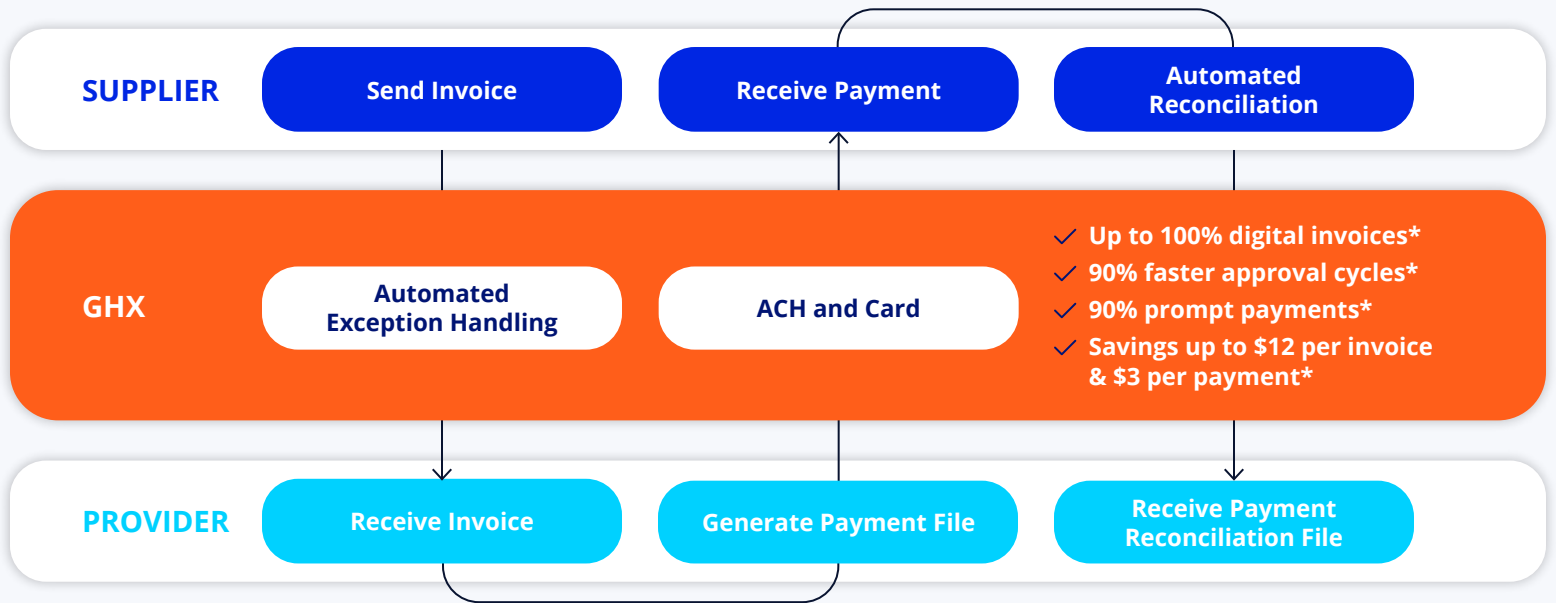
Expand automation to invoicing processes

- Invoice receipt
- Document image and data capture
- Purchase order matching
- Auto exception removal
- Electronic archive and workflow management
- Approval process with tracking and routing
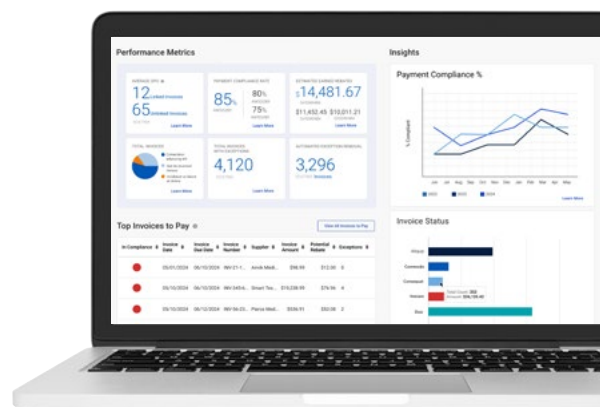
Mutual Value for You and Your Suppliers

GHX Invoice and Payment solutions help improve your trading partner relationships with streamlined invoice processes, advanced exception management and flexible payment options that work for all partners.

SUPPLIER

| Send Invoice | Receive Payment | Automated Reconciliation |

GHX

| Automated Exception Handling | ACH and Card |

- ✓ **Up to 100% digital invoices***
- ✓ **90% faster approval cycles***
- ✓ **90% prompt payments***
- ✓ **Savings up to $12 per invoice & $3 per payment***

PROVIDER

| Receive Invoice | Generate Payment File | Receive Payment Reconciliation File |

How much can your organization potentially save?

Calculate estimated savings with GHX Invoice and Payment Solutions by providing the following information.

Estimated Annual Revenue*

$400,000,000

What's your Average Net Term?

net 60 days

Average DSO

70 days

Note: the healthcare industry average DSO is 45-60 days.

*Based on US domestic. If you are an international supplier and/or have members outside of these ranges, reach out for a customized savings analysis.

First Name:*

Last Name:*

Email Address:*

Company*

Company

Calculate

» Estimate your savings with the GHX ROI Calculator

GHX