



Digital supplier onboarding for secure, compliant and optimized business payments.

PaymentWorks was built to address common pain points for both payers (like your customer who invited you to PaymentWorks) and their suppliers (like your organization) in the onboarding and payment process. You are already benefiting from the supplier side of PaymentWorks. Take a look below to see how using the platform improves the performance and throughput for a payer.

Benefits to You As A Supplier	Benefits to Your Customer As A Payer
Eliminates email as the mode to deliver sensitive banking and tax information to your customer	Speed, accuracy and clarity of vendor onboarding documentation
W9 automatically created using your organization's most current information	Permissions and controls keep sensitive information limited to those who need to see it
All of your organizational information is controlled by you: no changes can be made by an outside party impersonating you, nor by anyone at the customer's organization	Elimination of the manual work of checking validity of tax id's and addresses, and the ongoing manual work of checking sanctions lists with each PO issued
No cost to you to use the portal to submit payment information (or to change it!)	Auditable approval workflows and alerts increase velocity of onboarding time
You can check the status of your invoices at anytime	Eliminates calls from vendors asking about payment status
Peace of mind that payments made to you are not being hijacked by a fraudster impersonating you	Peace of mind that vendor payments are not be hijacked by a fraudster impersonating your vendor

BOOK A LIVE INTRODUCTORY DEMO!

In just 30 minutes you will understand why your customers invited you to onboard with PaymentWorks, and see the payoff when your organization uses PaymentWorks to onboard and manage your own suppliers.