

QuickCollect

Automatically email reminders to past due accounts based on your payment terms and settings

Dear John Doe,

We have previously contacted you about the outstanding invoice(s) on your account and we have not received a response from you. Your account has an outstanding balance of \$14601.91. The following invoice(s) are overdue:

Date	Doc #	Terms	Due Date	Amount Due
7/15/2016	SLS5004	Net 30	8/15/2016	\$4,510.39
8/23/2016	SLS15014	Net 30	9/23/2016	\$8,444.25
8/27/2016	SVC15005	Net 30	9/27/2016	\$1,647.27

Please call us immediately at 218-555-1234 to discuss your account or to let us know that you have sent your payment. Thank you for your prompt response to this matter.

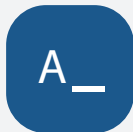
Sincerely,

A Travel Company

Helps to limit invoices from running past due by notifying your customers with automated email reminders



Reduce uncomfortable collection calls



Customize the message, schedule, timing and frequency of the communication that you want to send to your customers