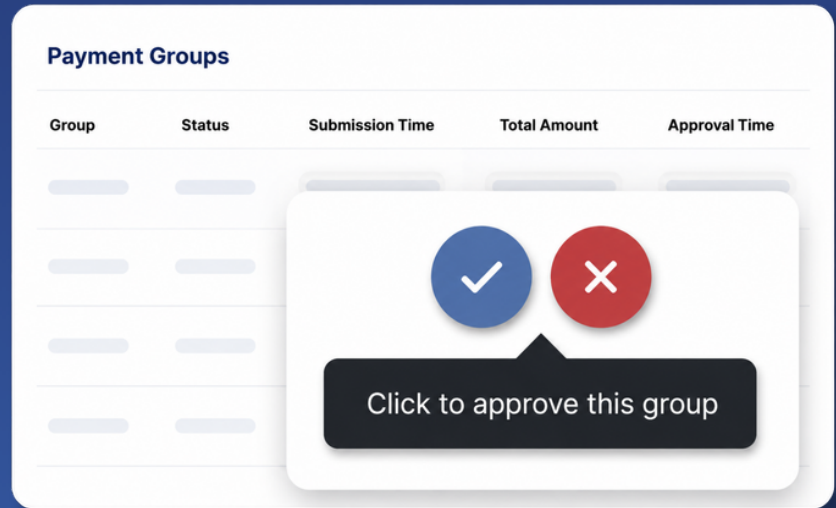


STOP CHASING PAYMENTS.

START AUTOMATING THEM.

Reduce manual AP work without changing your ERP.

Automate vendor payments using virtual cards, ACH and checks, while REPAY manages vendor enrollment, payment support and delivery.



AP teams face growing pressure.

76% of organizations experienced attempted or actual payments fraud in 2025.¹



Save time



Reduce risk



Gain control

STILL DEALING WITH:



Checks



Vendor payment inquiries



Fraud concerns



Payment change requests



Manual processes



Limited resources

REPAY HELPS YOU:



Automate payments



Reduce check volume



Improve payment security



Support vendors



Simplify reconciliation



Work within your ERP

Ready to simplify vendor payments?

repay.com/vendor-payment-automation

¹ AFP, 2025 Payments Fraud and Control Survey.

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AUTOMATION DOESN'T STOP AT PAYMENT DELIVERY.



Automation backed by people. Our Payments Specialists handle the exceptions, vendor outreach and payment support so your AP team can focus on what matters most.

VENDOR ENROLLMENT MANAGED FOR YOU

We manage vendor outreach, enrollment and payment method setup.

- Outreach and follow-up
- Realtime enrollment status tracking
- Less work and fewer inquiries

Vendor Enrollment Tracking

Enrollment Information		Activity
Status	Enrolled	Task -
Status Date/Time	1/23/2026, 11:45:22 AM	Date: 01/23/2026
Payment Type	VCard	Status: Completed
Status Reason	Enrolled	Description:
Vendor Paid ACH	False	

DEDICATED PAYMENT SPECIALISTS

Vendors contact REPAY—not your AP team—for questions, enrollment assistance and updates.

- Exception management and issue resolution
- Status and remittance support
- Reduced inquiries to your AP team

Payment Status Dashboard

Virtual Cards					
Show 10 entries		Search:		Excel	Column visibility
Details	Card Last 4	Amount	Status	Creation Date	Edit
+	7278	\$1,000	Open	2/13/2026, 6:39:47 PM	

A PLATFORM BUILT FOR MODERN AP



**Fast ERP
implementation**



**Scale without adding
headcount**



Realtime visibility

Search & Track Payments

Vendor Number

Payment Misc 1

Check/Cheque Number

Payment Number

Payment Type

Card Last 4

Payment Amount

Payment Status

Any

Pending

Open

Cancelled

Paid

CUST ID	GROUP	STATUS	SUBMISSION TIME	TOTAL AMOUNT	APPROVED BY	APPROVAL TIME	FUNDED DATE
PAYREIND01	00000020324.PF001.2026-02-19-04-10-04.csv	Waiting Funds	2/19/2026, 5:11:15 AM	\$7,710.47	JDMARSHALL	2/19/2026, 11:26:58 AM	
PAYREIND01	00000020322.PF001.2026-02-19-04-07-13.csv	Waiting Funds	2/19/2026, 5:09:15 AM	\$914.58	JDMARSHALL	2/19/2026, 11:26:58 AM	

Ready to simplify vendor payments?

repay.com/vendor-payment-automation