

Electronic Funds Transfer (EFT)

EFT - APC Suite

What It Does for You

Do you have the need to reimburse your employees or vendors electronically? The EFT add-on to the APC Application Suite allows you to capture checks as they are being printed and redirect them for electronic payment. With a simple setup and even simpler processing, electronic payment can be automated.

How It Works

Within the Forms Designer of the APC Application Suite, choose the check form and enter the bank routing information. For each individual or vendor electing to be paid electronically, enter their bank routing information. As your checks are printed, those individuals or vendors that have been defined for EFT payment, an optional disbursement advice can be printed. After printing checks, choose the EFT add-on to build your transmittal file. Using the communication software provided by your bank, transfer the transmittal file.

Other Features

- Audit report of who was paid electronically.
- Electronically paid individuals or vendors can be mixed with regular checks in the same check run.
- Integrated with Advanced Printer Control to produce custom forms.

Find Out More

- For more information, call 1-800-551-4458 or e-mail fwinformation@kintera.com.
- Sign up for an interactive Web demonstration at www.fundware.com/h/rfmo_web_cast_funnel.asp.