

iClear Invoice Presentment & Payment Platform

iClear allows you to eliminate manual review on a few or few hundred files. iClear checks amount billed, validates against investor rules and regulations, addresses risks and gaps in decisioning and allows customization for your business processes.

Custom rules-based invoice processing

- Based on your operation with automated invoice approval upon submission
- Only work invoice exceptions that fail established rules
- Intelligent interface allows you to create, save, and schedule the reports you need
- Over 30 invoice types accepted

FNMA, FHLMC, FHA, and VA supported fee structures

- Client-specific fee structures implemented and processed as rules
- Only work fee structure exceptions
- Custom-built work queues based on your business processes with intelligent work queues to manage exceptions

Bulk invoice submission

- Invoice Express allows bulk invoice submission
- Multiple invoice recipients in one bulk file
- Exception handling allows partial batch submission

User-defined audit creation

- Audit rules built per compliance guidelines
- Permission-based work queue access and auditing



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