

iClear Invoice Management

Rules-based invoice processing between mortgage servicers and vendor networks

Custom rules-based invoice processing

- Custom business rules creation based on your operation
- Automated invoice approval upon submission
- Only work invoice exceptions that fail established rules

FNMA, FHLMC, FHA, and VA supported fee structures

- Client-specific fee structures implemented and processed as rules
- Only work fee structure exceptions
- Intelligent work queues manage exceptions
- Custom-built work queues based on your business processes
- Invoice exceptions routed to queues upon invoice submission
- Invoices routed between queues or to management for approval

User-defined audit creation

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

Bulk invoice submission

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

Custom invoice type creation

- Over 30 invoice types accepted
- Custom invoice type creation available

Ad hoc reporting tools

- Intelligent interface allows you to create, save, and schedule the reports you need

Adopted by the nation's top mortgage servicers as the standard in managing entire invoice processing operations.

For more information,
contact us at (866) 774-3282

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