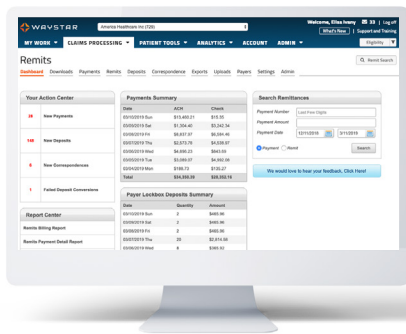


Remit & Deposit Management

Eliminate time-consuming, error-prone manual bank reconciliation processing

By automating reconciliation, Waystar Remit & Deposit Management eliminates manual processing, reduces the risk of errors, provides “per-reconciled” download files for auto-posting and exposes missing items up front. The result is a clear depiction of cash flow and a streamlined workflow that gives your staff more time to spend closing AR days and appealing denied information.



AWARDS + RECOGNITION

2020 BEST IN
KLAS® (CLAIMS &
CLEARINGHOUSE)

#1 BLACK BOOK
AWARDS (SINCE 2012)

2020 FROST & SULLIVAN
CUSTOMER VALUE
LEADERSHIP AWARD

Waystar Remit & Deposit Management works by exceptions to:

- **Expose missing or inaccurate** deposits and ERAs
- **Increase accuracy** using Waystar’s powerful missing remits service
- **Streamline communication** to payers about missing remits

Now you can automatically

- **Upload banking spreadsheets to the Waystar portal**—even if you use more than one bank
- **Reconcile EFTs and checks** from payers
- **Accurately** post payments
- **Maintain a single point of reference** for payment information
- **Automatically** build associated files

With Waystar remit & deposit management, you can say goodbye to:

- **Time-consuming**, mistake-prone manual processes
- **Posting delays that increase AR days**, secondary billing and the time to collect self-pay
- **Slowdowns in the** denial/underpayment process
- **Hours spent resolving** missing deposits and remits
- **Inaccurate posting of receivables** before cash is received—which inaccurately depicts cash flow and violates accounting principles
- **Inaccurate receivables caused by** failure to recognize missing remits

FAST IMPLEMENTATION | SEAMLESS INTEGRATION | INTUITIVE UI
ADVANCED ANALYTICS + REPORTING | EXCEPTIONAL CLIENT SUPPORT

Get in touch. waystar.com | 1-844-6Waystar