

INVOICE AUDIT

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TURN DATA INTO INCREASED EFFICIENCIES

In today's fast-paced market, credit unions run the risk of overbilling or being owed credits with their invoicing. Manual reviews of invoices waste time and don't always take every factor into account. Trellance's Invoice Audit can catch billing errors sooner, eliminating the loss of potential credits due to any back-billing clauses. With both a dedicated client engagement manager and our proprietary tracking automation, we can effectively and consistently compare contract terms versus invoices. This provides your credit union with a highly accurate report and more time to focus on your success.

What Trellance's Invoice Audit Can Do:



The Trellance Invoice Audit Difference:

- **InvoiceAuditSM** – Our proprietary invoice auditing methodology includes accompanying processes, financial tools, monthly card processing invoices and includes reoccurring monthly consultant touchpoints with your credit union. Monthly audit findings include; historical trending analysis of pricing variances, anomalies and unrecognized fees.
- **Dedicated Client Engagement Manager** – Our Invoice Audit Team has significant experience in auditing card processing invoices and will work one on one with you to ensure all product elements are completed, from implementation to ongoing support.
- **Industry Specialization** – Unlike other auditing services, we are strictly focused on the needs of credit unions, with over 30 years in developing the right mix of skills and technology.

Let us help your credit union increase the efficiency of your invoicing processes. Contact us today at INFO@TRELLANCE.COM

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