

Faster, More Efficient Payments for Media Suppliers

Automated Remittance Saves Time and Money

MPI solutions help transform your accounts receivables into a fast, efficient engine while reducing your transaction costs so you can accelerate your clients' payables and improve your cash flow.

- Automate payment notifications and remittances for faster reconciliation
- Reduce friction and eliminate processing checks from lockboxes
- Improve margins with lower interchange fees and refunds
- Receive expedited payments directly into your bank account
- Gain realtime visibility into payment status and historical reporting



Reduce
Transaction
Costs



Automate
Remittance



24/7 Customer
Service and
Insight

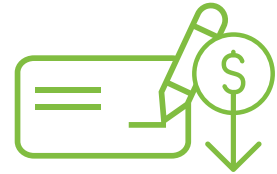


Improve
Security and
Compliance

Optimized and Efficient

Past due payments and waiting for checks to process create uncertainties that effect how you run your business. Trusted by media agencies nationwide, MPI has processed more than \$3B in agency spend and by participating in our B2B payments network, you gain greater transparency into your receivables data.

MPI's payment solutions also integrate with your accounting system helping your accounts receivable team streamline their workflow and gain more detailed insights on historical and new payment data that enables you to better manage your cash flow.



Chasing down checks is costing you money.

ACH transactions are PCI compliant and non-reversible, posted directly to your pre-authorized bank account.

Automated payments lower interchange fees and reduces refunds!

Join the industry's fastest growing media supplier closed loop network!



Give your agency partners more automated payment options and ensure faster more predictable payments while lowering costs.

Designed for Suppliers

Automated Notifications

Reduce errors, eliminate manual data entry and tracking down proof of payment with automated payment notifications and invoices paid.

Secure, Automated Payments

MPI offers a range of payment options, enabling suppliers to receive expedited payments, including virtual cards and an enhanced ACH network that allows payments to post directly to your bank account, reducing the friction of check processing and lowering your interchange fees and refund costs.

Easy Integration

The MPI proprietary automation system is easy to use and configurable to work with your billing software, helping to streamline your accounts receivable workflow for easier reconciliation.

Robust Reporting

Management tools provide realtime visibility into payment status providing valuable insights with new payment data and historical reporting. Search by date range, agency, payment amount, invoice number, payment type, payment status, and more! Easily export data to billing software. Data is never purged.

Dedicated 24/7 Customer Service

Your dedicated account manager and media payments team is available 24/7 to field questions, onboard new agencies and ensure you receive payments on-time.

How it Works

1

Agency uploads payment batch file to MPI portal

2

Auto debit the agency's account for full amount

3

Automated notification to all authorized supplier recipients (guaranteeing payment)

4

MPI processes payment to supplier's bank account

5

Supplier receives ACH payment with invoice/order detail

6

MPI bills supplier monthly

