

REDUCE RECEIVABLES WITH BILLING PLUS

BILLING PLUS BY CORNERSTONE BILLING SOLUTIONS RECOVERS WHAT'S OWED WITH A PROVEN, MULTI-CHANNEL APPROACH. WE TAKE THE HASSLE OUT OF COLLECTIONS - TEXTS, CALLS, EMAILS, AND LETTERS ARE ALL HANDLED BY US, UNDER YOUR COMPANY NAME. THIS FREES YOU TO FOCUS ON GROWTH, NOT CHASING DOWN LATE PAYMENTS.

HOW IT WORKS!



Reminder texts sent to customers at each stage of the process providing the online payment link for the quickest way to pay.



Automatic calls specific to your company provide another reminder of payment due



In addition to a call, email is another avenue to remind the customer and provide the payment website.



The process includes a paper letter as further enforcement of the balance due.

RESULTS DRIVEN!

Recover lost revenue and save time in the process

BY EMBRACING BILLING PLUS AND IMPLEMENTING OUR COMPREHENSIVE APPROACH, INCORPORATING TEXTS, CALLS, EMAILS, AND LETTERS, ONE COMPANY ACHIEVED REMARKABLE RESULTS, REDUCING THEIR 90-DAY PAST DUE AMOUNT BY 96%





A PARTNER' YOU CAN TRUST

READY TO STREAMLINE YOUR BUSNINESS?

Call us at (224) 577-1197 or visit www.alarmbills.com/learn-more to get started



BILLING PLUS BY CORNERSTONE BILLING SOLUTIONS OFFERS A PROVEN,
MULTI-CHANNEL APPROACH TO STREAMLINE COLLECTIONS. WE HANDLE THE ENTIRE
PROCESS - FROM TEXTS AND EMAILS TO CALLS AND LETTERS - ALL UNDER YOUR
COMPANY NAME.

OUR CONSISTENT FOLLOW-UP ENSURES YOU RECEIVE YOUR PAYMENTS FASTER, FREEING YOU TO FOCUS ON GROWTH BILLING PLUS DELIVERS REAL IMPACT.

WE HELPED A CLIENT RECOVER OVER \$10,000 IN OUTSTANDING BALANCES THAT WERE PAST 90 DAYS! HERE ARE SOME ADDITIONAL SUCCESS STORIES:

COMPANY A: REDUCED LATE PAYMENTS FROM \$7,612 TO \$2,379.

COMPANY B: SLASHED LATE PAYMENTS FROM \$10,906 TO \$437.

COMPANY C: CUT LATE PAYMENTS FROM \$12,485 TO \$2,620.

THE AVERAGE COLLECTIONS TIMELINE Disconnect Letter Day Day Day Day 10 20-30 70-80 50 Calls/Texts Statement/Call Calls/Texts Day 90+ Reminder Text Sent Collection Letter #1 Collection Letter #2 Collection Letter #3 Dav Letter #3 demanding payment in 15 days or stomer will have servi

