CHERRY

Simple. Secure. Streamlined.

CHERRY is your all-in-one solution for easy, automated, and convenient payments.

Now specializing in SNFs and the healthcare industry, CHERRY integrates with your ERP to consolidate and automate your accounts payable process – from bills to payment.

CHERRY gives you control, stability, and transparency so you can scale your business.

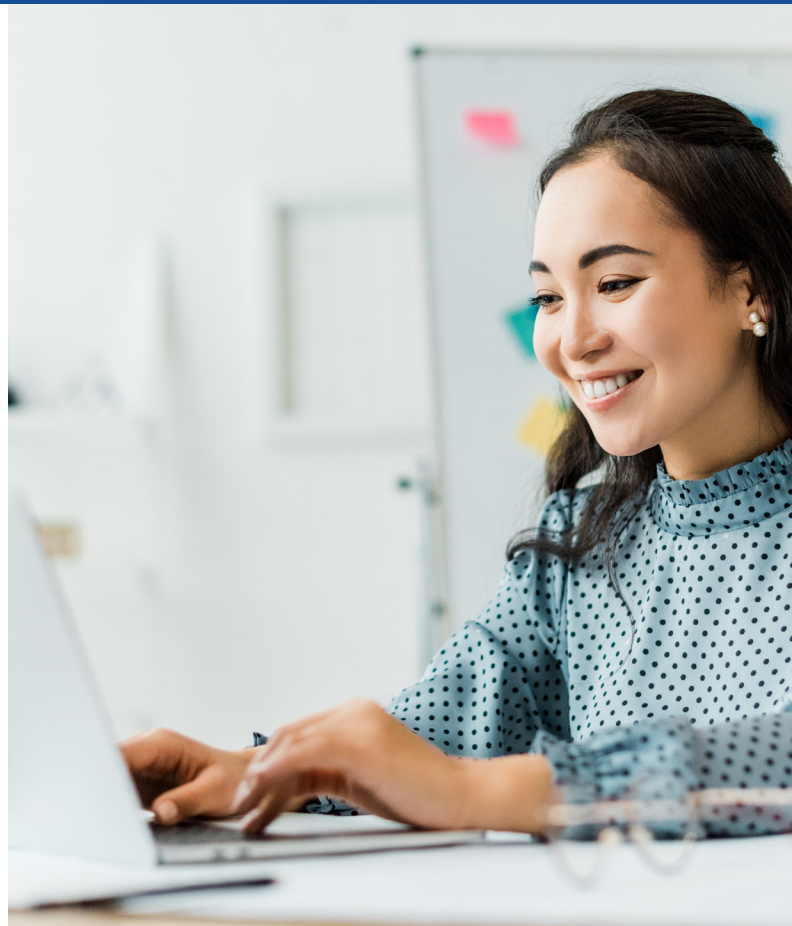
WHY CHERRY?

EFFICIENCY
No more stuffing envelopes and chasing signatures. Cherry helps you manage all AP processes in one place so you can be efficient and focus on the big picture.

SECURITY
Don’t get bogged down by stolen checks, incorrect banking details, or mischievous routing of funds. Cherry keeps your money safe at every step.

VISIBILITY
Remove your AP’s biggest blindspots. Cherry shows you where and when checks are deposited and lets you know what’s been signed, sent, and paid.

PREDICTABILITY
Know when and how your vendors get paid so you can keep your facility moving.



HOW CHERRY WORKS

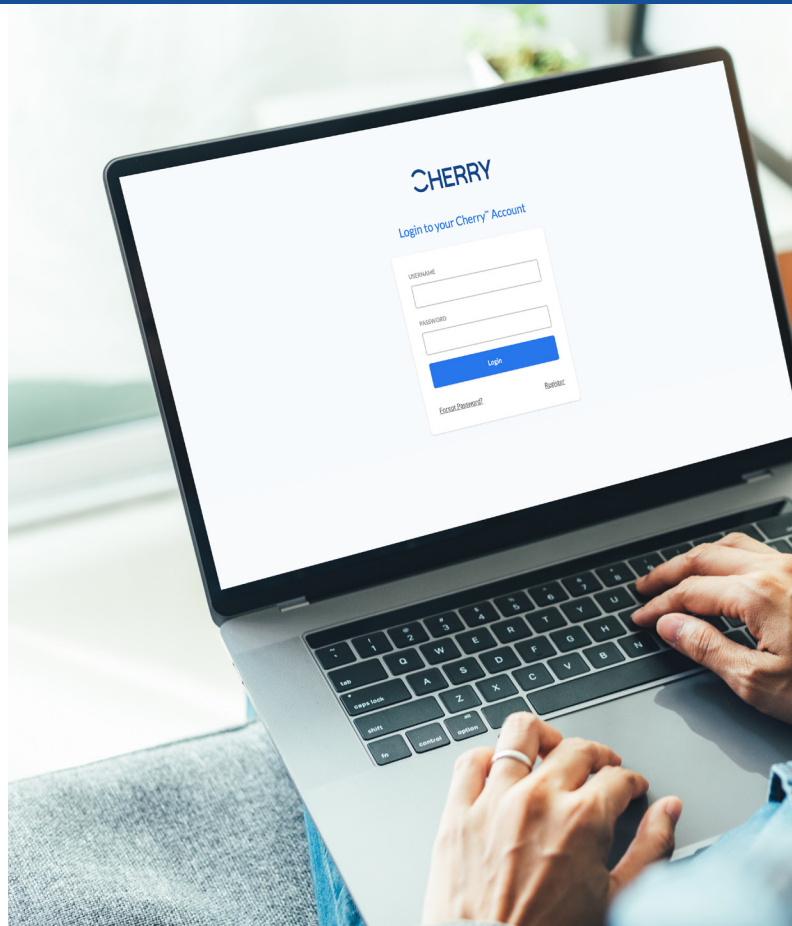
PREPARE PAYMENT IN YOUR ACCOUNTING SOFTWARE → PAYMENTS SYNC TO CHERRY → SIGN YOUR PAYMENTS IN CHERRY → PAYMENTS BEGIN TO PROCESS

FOUR METHODS OF PAYMENT

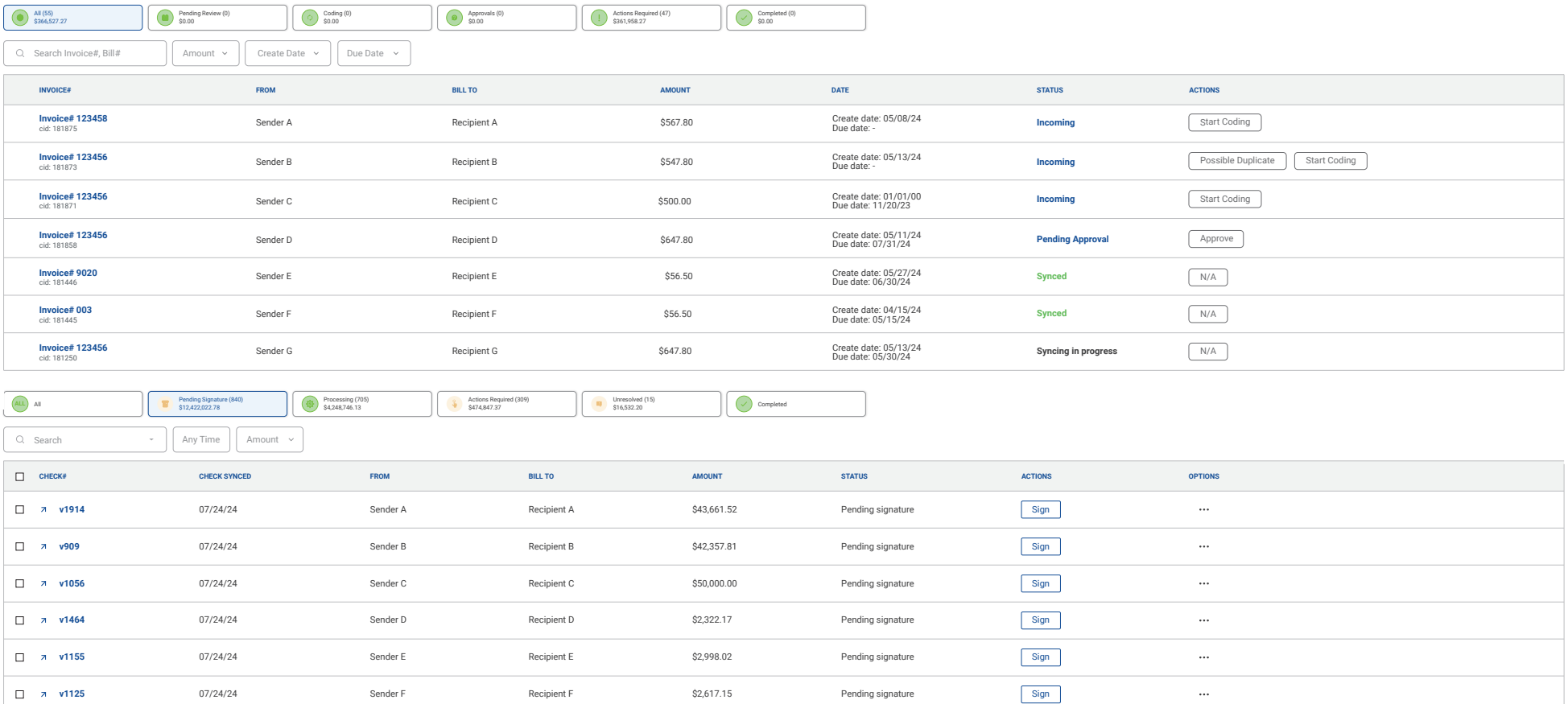
ACH	CREDIT CARD	MAILED	PRINTABLE
PAYMENT EMAILED TO VENDOR	CHERRY REP CALLS VENDOR	PAYMENTS PRINTED AND MAILED	GENERATE PRINTABLE CHECK
VENDOR ACCEPTS PAYMENT	VENDOR PROCESS CARD PAYMENT	TRACKING NUMBERS AVAILABLE	DOWNLOAD PDF OF CHECK
VENDOR ENTERS BANKING INFO	TRANSACTION COMPLETE	VENDOR DEPOSITS CHECK	PRINT CHECK IN-OFFICE OR SECURELY E-MAIL
VENDOR BANKING INFO UNDERGOES SECURITY VERIFICATION			DEPOSIT CHECK NEXT-DAY
VENDOR'S PAYMENT IS DEPOSITED			
PROOF OF PAYMENT: ACH CREDIT TRACE NUMBER	**PROOF OF PAYMENT:** CREDIT CARD TRANSACTION REPORT	**PROOF OF PAYMENT:** IMAGE OF DEPOSITED CHECK	**PROOF OF PAYMENT:** IMAGE OF DEPOSITED CHECK

TEN THINGS YOU'LL LOVE ABOUT CHERRY

1. Streamlined payment flow – removes outdated manual processess
2. Two-day vendor payments – the fastest on the market
3. Pay vendors via ACH, credit card, or check
4. Quick onboarding
5. Tailored vendor outreach for SNFs
6. Secure payments with fraud protection
7. HIPAA, PCI 1, and SOC2 compliant
8. Fully automated and integrated with your ERP with two-way sync
9. USPS tracking for all paper checks
10. Earn rewards and cash back for every dollar you spend



BILLS AND PAYMENTS MADE EASY



A QUICK LOOK INTO CHERRY'S
SIMPLE PAYMENT TRACKING PROCESS

Check v27113 ›

Signed — 07/30/24, 02:40 PM

Emailed to recipient — Auto-deposit 07/30/2024, 02:40 PM

Estimated payment date — 08/01/2024 EOB

Paid

FROM
Payor
XYZ BANK

DATE
07/30/24

PAY TO THE ORDER OF
XYZ Payee
info@xyz.com

AMOUNT
$31.25

MEMO

Check Stub | Related Transactions

Date	Bill#	Ref#	Balance	Discount	Payments
07/30/24	073024	073024	$31.25	-$0.00	$31.25
Total:					**$31.25**

MESSAGES | ACTIVITY LOG

CHERRY | XYZ SERVICES | ABC SERVICES ›

Resolved

Client
Has the vendor responded to your request?

Cherry
Yes! We were able to reach the vendor and confirm his method of payment. Payment has now been sent and is in process to deposit.

Client
Amazing! Thanks for all your help!

Cherry
Anytime. Thank YOU.

WHAT MAKES CHERRY SPECIAL

	CHERRY	bill	corepay
OPTIMIZED FOR THE HEALTHCARE INDUSTRY	✓		
HIPAA COMPLIANT, SOC2 AUDITED, AND PCI-DSS LEVEL 1 CERTIFIED	✓		
TWO-WAY SYNCHRONIZATION WITH ERPS	✓		
ALL PAYMENT TYPES - SAME FLOW AND PROCESS MANAGED WITHIN YOUR ERP	✓		
NEXT DAY PAYMENTS CLEARANCE	✓		
EACH PAYMENT IS A SEPARATE BANK TRANSACTION	✓		
DEDICATED VENDOR SUPPORT	✓		
BEST CASH REBATE PROGRAM WITHOUT PRE-FUNDING	✓		
UNLIMITED INVOICES PER PAYMENT	✓		

THE CHERRY VCARD

ALLOWS YOU TO DOUBLE DIP



- CHERRY allows qualified customers to use – in real time – funds that are en route to vendors when paying with the Cherry virtual card.
- The CHERRY VCard removes pre-funding requirements and gives you an extra 14 days to pay.
- Rinse and Repeat: Follow the same payment process as any other payment, e.g. Vcheck.

UNLOCK REWARDS WITH CHERRY REBATES!

How it Works and What to Expect

EARN CASH REBATES WITH EVERY CARD TRANSACTION

Get rebates every time you pay a vendor with our card!

RECEIVE YOUR REBATE ON A CARD

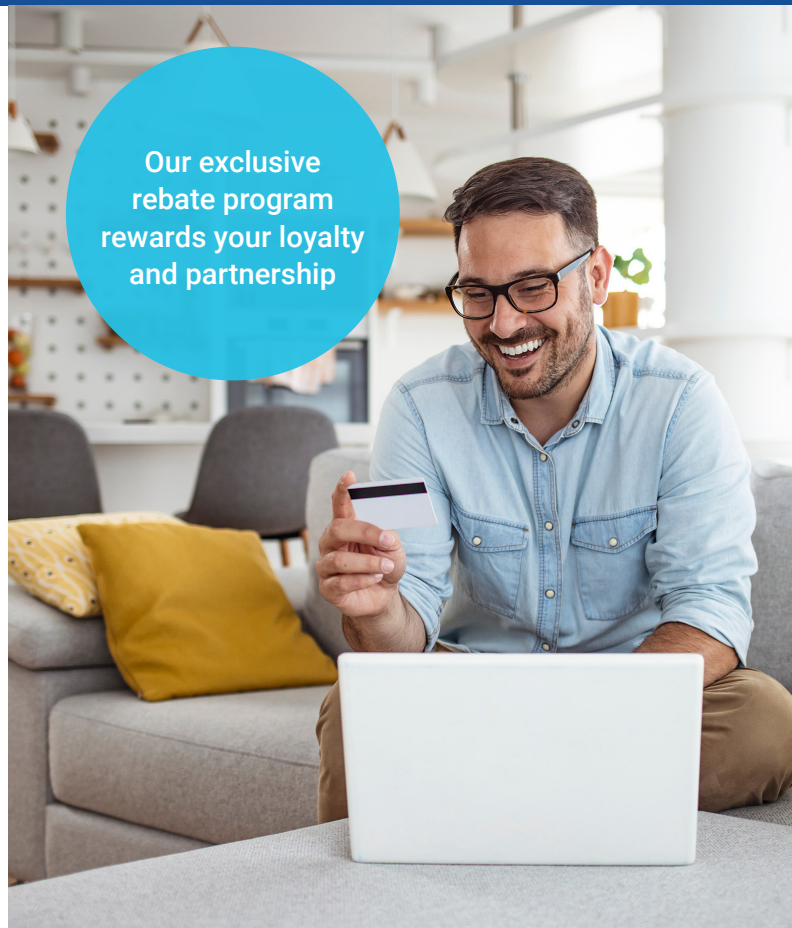
Your rebate comes as a credit card in your name, controlled through our portal.

SPEND ANYWHERE

Use your credit card anywhere, for anything – the choice is yours!

GET REBATES QUARTERLY

Rebates are disbursed every 1st of the quarter. The next disbursement is set for October 1, 2024, for funds processed from July through September.



FINANCE LEADERS LOVE CHERRY

“As the owner and operator of 80+ SNFs, we need a software that streamlines ACH payments and integrates with Sage Intacct to save us time and valuable resources. CHERRY was our first choice due to their customizable integrations, tracked payments, and low fees. CHERRY enabled us to maximize our accounts payable staff, allowing them to take on more responsibilities. We know that we're dealing with a trustworthy team that has our back and there's always someone to talk to.”

SARA MERMELSTEIN, CEDARBRIDGE FINANCIAL SERVICES

CEDARBRIDGE FINANCIAL SERVICES

“CHERRY is a must-have software for any business that sends out a lot of paper checks and ACH payments. Our vendors are happy - they can track incoming payments, they get paid quicker, and they can easily integrate data into their billing software. We save a lot of time and resources and have the assurance of knowing our vendors are being paid on time. CHERRY is the solution for advanced companies that value streamlined processes and automation.”

GAVI CASH, CURIS SERVICES

curis SERVICES