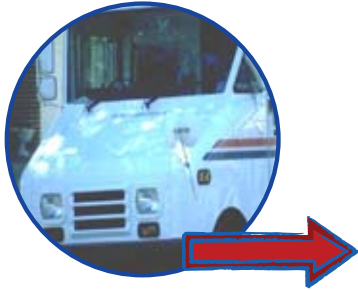


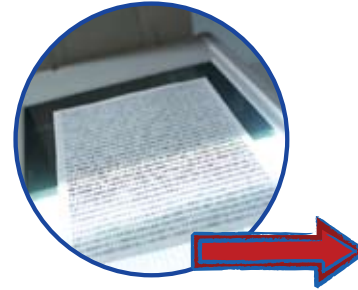
FISC Wholesale Lockbox Solution



FISC retrieves payments and begins same day processing.



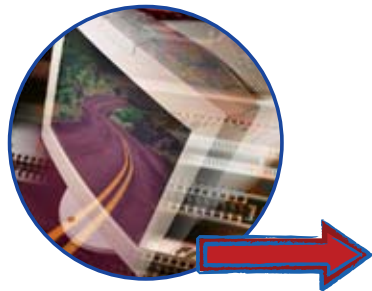
FISC sorts and opens mail according to client's specifications.



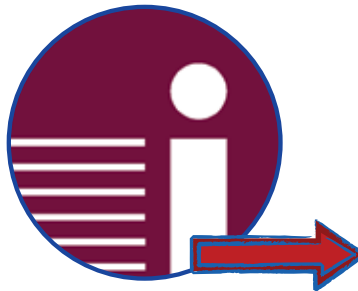
Images of the front and back of invoices and checks are captured.



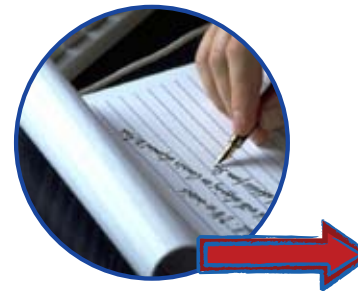
Staff verifies and keys each transaction.



An electronic deposit is made via image cash letter. A consolidated payments file is transmitted to the client for updating their accounts receivable.



Images of front and back of coupons and checks are posted online 30 minutes after processing.



Clients may have correspondence returned to them or scanned and posted online.



FISC stores coupons and checks for 30 days and then destroys them via confidential document destruction.