

Sage Payment Solutions

Virtual Check

Eliminate deposit trips to the bank and make collections easier.

Check acceptance is a vital component of a business' revenue flow. Allowing customers to pay with checks, in addition to credit cards, improves customer satisfaction and is likely to increase overall sales. Sage Virtual Check allows merchants to process authorized ACH debits of a customer's checking account. Debits can be a one-time charge or set up as a recurring payment. In both cases check information is entered electronically using our Virtual Terminal, eliminating a trip to the bank to deposit customer checks.

Recurring billing

Virtual Check is ideal for businesses that bill customers regularly. Recurring payments can be scheduled using the Virtual Terminal to occur on a regular basis and the transaction will happen automatically on the scheduled dates. Merchants can give customers the convenience of setting up automatic payments, while ensuring prompt payment, making billing and collections easier and more efficient.

Simple solution

Merchants utilize the Sage Virtual Terminal to enter and manage all customer check information. Our Virtual Terminal is a free web-based solution requiring no installation or software upgrades and is an incredibly robust, secure, reliable, cost-effective solution accessible 27/7. Reporting features give a transaction snapshot or a detailed overview of processing history, and can be exported as an Excel, PDF, or XPS file.

Sage Virtual Check allows for electronic deposit of merchant funds within 3 business days improving cash flow and the ability to support multiple locations and users. It also provides customers with the peace-of-mind of safe, secure, and convenient methods of check acceptance.

Benefits

- Funds deposited promptly
- No deposit trips to the bank
- Convenient 24-hour access to online reporting
- Automated recurring billing at no extra charge
- No installation or upgrade required
- Easy to implement
- Lower processing costs than credit cards



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