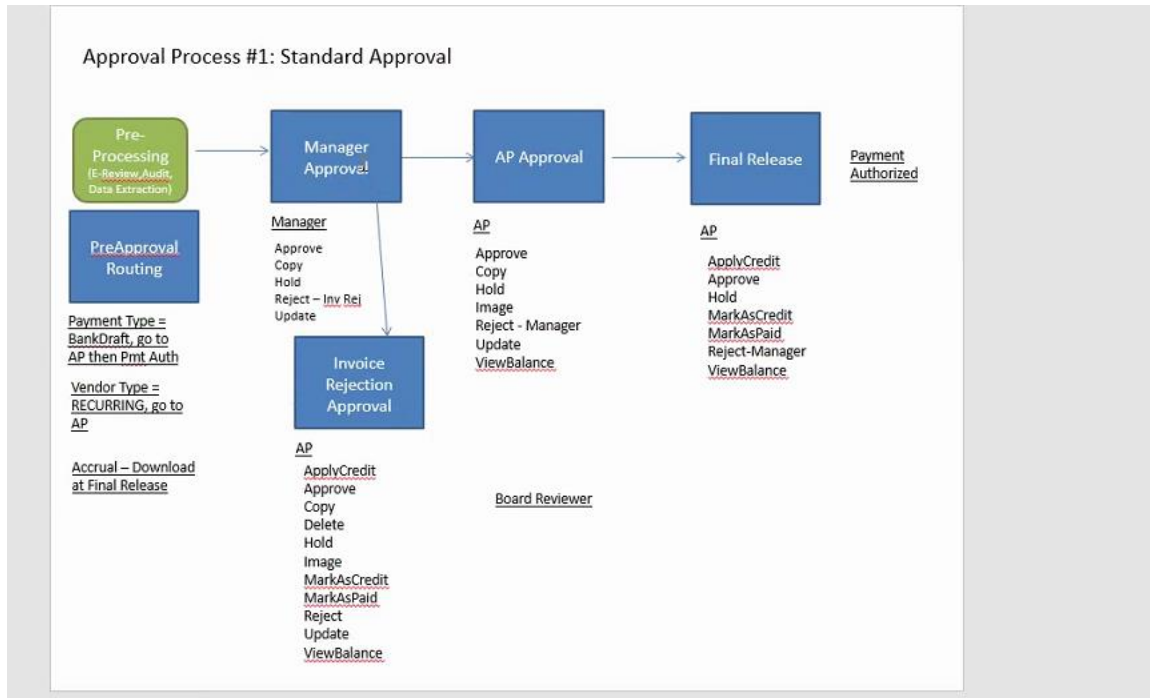


<p>How do vendors get paid</p>	<p>When you set the status to Payment Authorized Avidx will figure out by many different ways of how to paid between 2-4, at 4 the vendor will be paid.</p>
	<p>The vendor gets to choose how they will be paid, and the vendor can call avidx to decide with plan and all the payments from different property management companies will be done in that manner.</p> <p>If the vendor is unsure about payment then that vendor can call Avidx to discuss, there is a phone number in this document for them to call into.</p>
	<p>If you want to see how the invoice was paid, you can look after it's paid to see which of the 3 ways it was sent. Before it's been paid, we can't tell which way it will be paid, since that is set between the vendor and Avidx, and stored in an external database.</p>



2. SELECT YOUR PREFERRED PAYMENT METHOD

AvidXchange Strongroom offers 3 different payment methods to ensure you are paid quickly, efficiently, and on your terms. Your company is not currently registered with AvidXchange. This means that the AvidXchange Supplier Enrollment Team will be reaching out to you to register your company on the payment option that best fits your needs. Alternatively, you can complete the enclosed Supplier Network Enrollment Form.



Fastest: Mastercard



**Faster: AvidPay Direct
(Enhanced Direct Deposit)**



Fast: Check

Questions and Concerns

Supplier Profile: Please contact AvidXchange at Supplier@avidxchange.com or 704-971-8170, opt. 1 for questions related to your supplier profile and/or payment methods accepted by your company.

Search to see how it was paid

Quick Search Items

Check Payments:

[Today](#)
[Last 7 days](#)
[Last 30 days](#)

ACH Payments:

[Today](#)
[Last 7 days](#)
[Last 30 days](#)

Payment Search Criteria

Association: Filter by Company [Show Multi Select](#)

Vendor: Filter by Vendor

Status: All Paid Void

Payment Type: All Check ACH Bank Draft Marked As Paid

Check Number: to

Pay Amount: to

Invoice Number: (enter Invoice number. wildcard * accepted. ex: 48*)

Vendor: (enter Vendor name. wildcard * accepted. ex: 1o*)

Date Paid: (Select Predefined Range) to

Invoice Date: (Select Predefined Range) to

AvidPay Delivery Status: Select All

AvidPay Delivery Method: VCC e-Payment AvidPay Check

AvidPay Check #: (enter AvidPay Check #. wildcard * accepted. ex: 12*)

Age: Older Than Select Age Days