

simplifying



Telecom Bill Management

- COLLECT & CONSOLIDATE

Collect all paper and electronic invoices each month. Consolidate billing by vendor and payment due date.

- VALIDATE & VERIFY

Validate all charges as accurate. Verify all services as working and in use.

- ALLOCATE & ACCOUNTS PAYABLE

Allocate all charges to GL codes, departments and budget codes. Send AP a file for bill payment.

- REPORT & RECTIFY

Push reports to manager's email. Rectify billing issues with the vendor for correction.

TELECOM BILL MANAGEMENT SOLUTIONS THAT WORK FOR YOUR BUSINESS

UTR will provide you with a customized solution for telecom bill management – **at an un-customized price!** How do we do it? UTR uses its patented software to automate the entire bill management process. From importing the bill to reconciliation, allocate and rendering a file to AP for bill payment – it's all automatic. Expense management and usage reports will be pushed to your Department Manager on a scheduled basis; plus you have unlimited access to

Financial Telemanagement System (FTS), which is designed specifically for the purpose of telecom bill management, expense reporting and bill auditing.

With UTR you get a staff, your bills audited and processed, a software system and our commitment to deliver on the cost savings and productivity benefits associated with the best Telecom Bill Management service. Call today – 201-567-6060 or email dmurphy@utrglobal.com

UTR Global Corp

Serving your Telecom Management needs since 1991

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