



Attaché Collect



TAKE CONTROL OF YOUR CASH FLOW AND GET PAID FASTER WITH OUR WEB-BASED DEBTOR MANAGEMENT APP.

Attaché Collect will help you get paid faster and improve cash flow by bringing debtors under control, with an easy to use web application.

Avoid difficult phone calls and be first in the payment queue thanks to automated reminders which tell customers when your invoice is due and how much they need to pay.

Attaché Collect integrates with most major accounting systems, either on the desktop or online and lets you simply set and forget for stress-free payments.

You can even turn off reminders for individual invoices or specific customers, allowing you to protect relationships

with clients and improve the service levels between your business and your customers.

We are so sure you'll love Attaché Collect, we will give you a 30-day free trial when you register online at collect.attacheonline.com

A range of flexible packages are available to suit every business size, and meet your debtor management needs.

How it works

Attaché Collect connects to your accounting software, whether it is online or on your desktop and automatically updates every 15 minutes, making sure your list of overdue invoices is always up to date.

It's easy to integrate too, simply choose your accounting system from the list, then follow the step-by-step process to authorise the connection to your database.

Collect will grab the latest invoices and show you exactly who is overdue. Now you're ready to start sending reminders. It's that simple to get paid faster.