



Expand Payment Options to Increase Revenue

Boost your sales with our exclusive, fully integrated electronic check payment method. You can accept and process payments from consumer and corporate bank accounts directly from your Web site or through the IM Gateway Virtual Terminal and Batch Upload features. By accepting electronic checks, you expand the payment options available to new and existing customers, enhancing customer loyalty and potentially increasing sales.

Gain Incremental Sales

eCheck is a popular option because it replaces the need for paper checks – one of the most widely used non-cash payment choices today.

- Offer a convenient and additional payment option that can lead to more sales.
- Sell to customers who do not have credit cards or prefer to pay directly from their bank account.
- Enable direct business-to-business transactions.

Reduce Transaction Costs

eCheck reduces the cost and hassle of processing paper checks and other payment methods.

- Lower rates than credit cards or PayPal®.
- Minimize costs associated with manually processing paper checks including deposits, reconciliations, and returns.
- Upfront transaction validation allows you to approve or decline transactions quickly.
- Qualify for special rates depending on transaction volume or business category.

Fully Integrated Solutions

eCheck is a fully integrated solution that provides the same high standards of service, security and support you rely on from the IM Gateway.

- Easy implementation for merchants already using IM Gateway.
- Integrated reporting offers a combined view of all eCheck and credit card payment transactions.
- Combines with Automated Recurring Billing to create a convenient enhancement for subscription-based payments.
- Additional reporting tools help you reconcile your payment gateway and bank account statements.

Payment Method Credit Card
 Checking Account

Credit Card Information

Accepted Cards: Visa, Mastercard, American Express

Card Number: (enter number without spaces)

Expiration Date: (MMYY)

Card Code:

Checking Account Information

Bank Name:

Bank Account #: (enter numbers only)

ABA Routing Code: [Help](#)

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| Trans ID | Invoice Number | Trans Status | Submit Date | Customer | Card | Payment Method | Payment Amount | Settlement Date | Settlement Amount |
|------------|----------------|----------------------|----------------------|------------------|------|----------------|----------------|----------------------|-------------------|
| 1000306510 | 766923723 | Settled Successfully | 14-Feb-2006 13:21:03 | Gravine, Bethany | V | XXXX6451 | USD 10.26 | 14-Feb-2006 13:27:57 | USD 10.26 |
| 1000306508 | 416442810 | Settled Successfully | 14-Feb-2006 13:20:53 | Raines, Harold | H | XXXX0241 | USD 10.26 | 14-Feb-2006 13:27:57 | USD 10.26 |
| 1000306508 | 1919894994 | Settled Successfully | 14-Feb-2006 13:20:39 | Williams, Sule | V | XXXX9578 | USD 10.26 | 14-Feb-2006 13:27:57 | USD 10.26 |
| 1000306507 | 1929421441 | Settled Successfully | 14-Feb-2006 13:20:25 | Lee, Moon-Ki | V | XXXX3987 | USD 10.26 | 14-Feb-2006 13:27:57 | USD 10.26 |
| 1000306506 | 297379287 | Settled Successfully | 14-Feb-2006 13:20:10 | Turner, Paige | H | XXXX3245 | USD 10.26 | 14-Feb-2006 13:27:57 | USD 10.26 |
| 1000306505 | 2123758206 | Refund | 14-Feb-2006 13:19:58 | Mottor, William | V | XXXX0973 | USD (10.26) | 14-Feb-2006 13:27:57 | USD (10.26) |
| 1000306503 | CR_0210 | Refund | 14-Feb-2006 13:19:26 | Simpson, Jake | V | XXXX2780 | USD (10.26) | 14-Feb-2006 13:27:57 | USD (10.26) |
| 1000306502 | CR_0213 | Settled Successfully | 14-Feb-2006 13:19:12 | Burnaby, Joe | V | XXXX2784 | USD 10.26 | 14-Feb-2006 13:27:57 | USD 10.26 |

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eCheck in a Web Checkout Form

In Reports, eCheck Transactions Appear Alongside Credit Cards