

Are you prepared for revenue share in the modern era? Introducing BILL, implemented by James Moore

In today's fast-paced collegiate athletics environment, universities need efficient, reliable and compliant ways to process and approve payments to student-athletes. James Moore provides a streamlined solution by leveraging a proven payment platform, BILL, to deliver secure and rapid ACH transfers directly into athletes' existing bank accounts – no extra hoops, no additional bank accounts required.

James Moore offers BILL licenses at a competitive rate, backed by tailored implementation and training specifically designed for universities. By complementing existing procurement processes, our approach keeps the entire workflow in house for a best-in-class platform that fits seamlessly into your operations.

And what better firm to guide this transition than James Moore? With a long-standing commitment to serving more than 40 college athletic departments nationwide, we are the CPA and advisory firm of choice for your industry, bringing the niche-specific knowledge and experience you need.

Implementation Fees

Includes set up, integration into your accounting system, training of staff and 30 days of post-implementation tech support.

Starting at \$5,000

Monthly Fees



Subscription Fee
\$100



Per-User Fee
\$50

Transaction Fees



(passed on at cost as incurred)
\$0.59 per standard ACH
\$1.99 per check
\$11.99 per Pay Faster ACH
\$24.99 per overnight check

Payment Speeds

- » Standard ACH typically takes 2-3 business days.
- » Pay Faster ACH is often processed within 1 business day (or even the same day in certain circumstances).

Real Savings, Real Results

Our clients consistently experience cost savings and streamlined operations by purchasing BILL through us, with annual savings that can be reinvested back into your athletics programs. Ask us to calculate your estimated savings by licensing BILL through James Moore.

Save more than 50% of time on AP*



How it works



Add invoices in a snap

Email, upload, drag and drop, or scan from your mobile device. Our automated system takes it from there.



Simplify your approvals process

Tailor your approval workflows to fit your business rules, and BILL handles the routing for you.



We pay when you say

BILL prints and mails the checks or pays electronically & syncs with your software.

Integrates with QuickBooks, Xero, Sage Intacct, Oracle NetSuite, Microsoft Dynamics GP, and Microsoft Dynamics 365 Business Central.

Why is it better?

Unlimited online storage of scanned/mailed/faxed bills, contracts, etc.

Automatic routing of bills for internal approval – online or mobile

One-click payment of bills via ACH, international wire, or virtual card

Checks and electronic payments are sent with **full voucher/remittance information**

Setting **permissions and security** so the right people can view, approve, pay bills

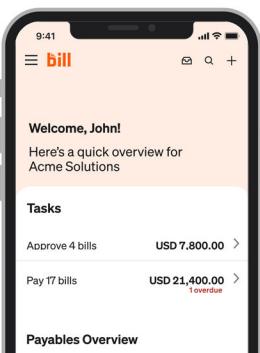
Ability to view status of any bill, anywhere, anytime – **online or mobile**

Online access to all cleared checks – searchable by customer/invoice number

Automatic sync of vendors, bills, payments and more with accounting software

Reduce data entry and improve accuracy with automatic **AI-driven invoice capture and duplicate invoice detection**

| bill | Accounting software only | Typical online bill payment |
|------|--------------------------|-----------------------------|
| ✓ | | |
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| ✓ | | Varies** |
| ✓ | | |



Approve or deny a payment anytime, anywhere

Our mobile app gives you 24-hour access to your business so important bills get paid on time.



*Based on a 2021 survey of over 2000 BILL customers

**Depends on the particular bank bill pay offering. Most bank bill pay solutions provide access to all cleared checks, but the ability to search by customer or invoice may not be available.

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