![GHX]

Healthcare Provider

GHX ePay Implementation

In a world where technology implementation can be complicated and time-consuming, implementing GHX ePay is refreshingly simple.

You can get set up and start processing payments within four to six weeks from the first implementation meeting. Supply the required banking information, and GHX configures ePay to your specifications. Getting payment processing started requires a one-time exchange of banking information, and from that point on, efficiency grows with a one-to-many connection with your suppliers.

GHX ePay helps to make payment processing efficient and cost effective for the healthcare industry.

Get started today!

Steps To Success

GHX

GHX will introduce you to your Implementation Consultant who will guide you throughout the entire process.

CUSTOMER

Identify your stakeholders and expected go-live date. Your team should include a cross-functional group from Treasury, Accounts Payable, IT (for file transmission process setup and file format discussions) and associated management roles as you see appropriate.

CUSTOMER

Weekly calls during implementation keep everything moving along and provide status updates on milestones in the project plan.

GHX

The priority list of vendors, pre-identified during the sales process, will receive the initial rollout of ePay payments. The GHX Implementation Team will conduct a spend analysis as a part of the sales process, and from this information, we will compile a list of suggested ePay vendors to begin with, along with an estimated annual rebate.

Steps To Success *Continued*

GHX
The GHX Implementation Team will notify the initial group of suppliers of the go-live date. Any new suppliers can easily be added at a later date.

CUSTOMER
Complete and submit credit card program documents for V-card program participants.

CUSTOMER
Set up a dedicated demand deposit account for rebate maximization with the bank of your choice.

CUSTOMER
Working with the bank of your choice, provide the GHX Implementation Team with the account number and details to set up ACH processing.

GHX
The GHX Implementation Team will set up the production environment on the ePay platform, and requirements for the user and system environments will be configured and performance tested.

GHX
Training occurs in two phases. We'll utilize a demo environment for training before your go-live date. Additional training on reconciliation will occur after your go-live date.

CUSTOMER
Send the first file, review with GHX and enjoy the benefits of ePay! Regular reviews with GHX keep supplier participation increasing and fine-tune business processes for payment automation.

» Learn more about savings opportunities with combined automation for invoicing and payments with the **GHX ROI Calculator**

GHX