

# Link™ Platinum Partners

As part of our commitment to our clients, Ontario Systems® forms strategic partnerships to ensure that we are on the leading edge and that you receive the best available in the market – whether it is technology, data or other resources.

## Message Delivery Services



Renkim, founded in 1982, is employee-owned and specializes in the distribution of mission critical financial messages via paper and electronic channels. Our client base and experience are within the healthcare, ARM, insurance, financial, consumer media and automotive sectors. Renkim360 client portal provides clients with archival access for all paper and electronic messages, mail track, eNotice, click tactics and reporting. Our commitment is client focused, providing Level 1 service-Accuracy and On-Time, with strict adherence to compliancy consisting of Hitech/HIPAA, PCI, GLBA, FISMA and SOC Type II.

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RevSpring facilitates over one billion customer interactions annually, serving more than 2,000 clients across the accounts receivables management, healthcare, financial services, and other end-markets. RevSpring's billing and consumer communication platform allows organizations to receive payments faster with more communication options, including mail, web, text, and phone. In addition, RevSpring improves the workflow, design and distribution of consumer communications to make interactions more impactful, meaningful, and effective.

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## Electronic Payment Providers



ACI, the Universal Payments company, powers electronic payments and banking for more than 5,600 financial institutions, retailers, billers and processors around the world. We understand that the ARM industry has unique payment processing needs, and have tailored our products and services to integrate better, improve results and offer more value for receivables management companies.

ACI Bill Payment Solutions seamlessly integrate with all Ontario Systems interfaces, enabling clients to originate both immediate and future-dated payments via the Artiva, FACS and Collect Savvy systems. Leading organizations partner with ACI for a single-source vendor that delivers:

- Next-Day Funding
- Service Fee Option for No-Cost Processing Solution
- Industry-Leading Security & Privacy Practices
- Simplified Reconciliation
- PCI Compliance

ACI drives results for more than half of the top 20 collection agencies and debt buyers, enabling a regulatory-compliant infrastructure that helps our clients to consolidate payment processing, increase payment volume and reduce costs.

To learn more, visit [www.aciworldwide.com/billpay](http://www.aciworldwide.com/billpay). You can also find us on Twitter @ACI\_Worldwide.

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BillingTree® is the leading provider of integrated payments solutions to the healthcare, ARM and financial services industry verticals. Through its technology-enabled suite of products and services, BillingTree enables organizations to increase efficiency and decrease the costs of payment processing while adhering to compliance regulations. Leveraging more than a decade of market experience, BillingTree is dedicated to growing payments with technology through an integrated omni-channel offering, a suite of proprietary products and value-added services, and a Company-wide focus on delivering extraordinary customer service.

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Mid America Solutions (MAS) understands that down time in the receivables/collections industry is not an option. For that reason, MAS is dedicated to immediate responses to its clients and other inquiries; and, certainly within an hour's time frame should we not be able to pick up right away. While not the size of other payment partners, MAS has a proven track record of effective service to agencies and healthcare organizations of all sizes. MAS is ever on the watch for innovative technologies that can best meet its clients' needs. And, MAS leverages multiple service providers (processors, gateways, acquirers, self-service software) that can best meet the demands of its clients.

Mid America Solutions (MAS) is proud to be an Ontario Systems Platinum Partner in electronic payments. MAS provides low, flat-rate ACH processing; cost-effective, real-time ATM verification of electronic checks; and competitive pass-through pricing on all Credit/Debit card transactions. Reliable gateway integration, additional Virtual Terminal, and customizable reports are partnered with all Ontario Systems software offerings.

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Payscout is a global payment processing provider covering six continents by connecting merchants and consumers via credit, debit, ATM, and alternative payment networks. Payscout is a trusted advisor and thought leader in the accounts receivable management (ARM) industry and has been providing all types of processing accounts – including Credit/Debit Cards, ACH/Check by Phone, Web Payments, Remote Deposit, IVR, and much more – for some of the best-known U.S. debt and collections agencies in the country for many years. Payscout provides processing solutions that are directly integrated with the highest-rated software providers in the ARM industry and offers

custom integration options. Payscout is a long-standing member of the ACA and has FDCA Certified Personal Agents to support its collections partners. Whether you are a small start-up agency or one that is large and well-established, Payscout has the processing solutions to power your collections needs.

Contact Payscout's trusted team today:  
(888) 689-6088 | [Sales@Payscout.com](mailto:Sales@Payscout.com)

## Credit Bureau & Data Providers



Reduce costs, increase efficiency and maximize your recovery efforts. With Experian's industry-leading information assets, software, and expertise in debt collection, Experian collection tools help customers develop more focused collection strategies by profitably locating, segmenting, and prioritizing debtor accounts.

Experian is the leading global information services company, providing data and analytical tools to clients in more than 65 countries. It offers tools for account management, skip tracing, and scoring to help collectors identify debtors with the highest recovery potential, prioritize debtor accounts, reduce operating costs by streamlining the recovery process and track debtors and locate skips more efficiently.

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LexisNexis Risk Solutions ([www.lexisnexis.com/risk](http://www.lexisnexis.com/risk)) is a leader in providing essential information that helps customers across all industries and government assess, predict and manage risk. Combining cutting-edge technology, unique data and advanced analytics, LexisNexis Risk Solutions provides products and services that address evolving client needs in the risk sector while upholding the highest standards of security and privacy. LexisNexis Risk Solutions is part of RELX Group plc, a world-leading provider of information solutions for professional customers across industries.

Receivables Management – Our collections solutions assist debt recovery professionals with increasing workflow efficiencies, gaining greater insight into debt portfolios, collecting more in less time and achieving greater profitability.

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TransUnion data assets and capabilities enable collectors to make smarter decisions and build healthier bottom lines. Our valuable credit data, robust alternative data, and powerful scoring and analytics help organizations at every stage of the collections lifecycle: inventory segmentation, account prioritization and consumer contact. We apply a unique combination of data, technology, analytics and people to help our clients succeed. For more information, please call us at 800-856-5599 <http://www.ontariosystems.com/about/partners>

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