



GreenLight

- Receive approvals while they have the consumer on the phone
- Send payment plan via sms or text
- Instant approvals speed up collections
- Stay compliant with Regulation E, EFTA & NACHA rules
- Approvals and reports available to help reduce chargebacks
- Optimized for Mobile
- Know that your data is safe, hosted in our private cloud we employ Encryption at Rest and support 256 bit encryption
- Powered by PayStream

GreenLight Reports

- Pending Authorizations
- Expired/Rejected Authorizations
- Revoked Authorizations

Default Reports

Create New Report Create New Statistical Report

Favorite	Commands	Type	Name	Category ▲	Owner	Description
★			Cancellation Requests	Online Activity		A report of all cancellation requests submitted through this site
★			Edit Requests	Online Activity		A report of all account changes submitted through this site
★			Payments Reported	Online Activity		A report of all payments reported through this site
★			Precollect Changes	Online Activity		A report of all changes requested to precollect accounts through this site
★			Active PayStream Payment Plans	Other Report		A report of all active payment plans.
★			Archived PayStream Payment Plans	Other Report		A report of all archived payment plans.
★			Client Acknowledgements	Other Report		Reported returns.
★			Compass Documents	Other Report		A list of all the Compass documents available
★			Expired Rejected Authorizations	Other Report		A report of all plans with expired or rejected authorizations.
★			Files Previously Uploaded	Other Report		A historical view of all files uploaded through this site
★			PayStream Transactional Report	Other Report		A report of all PayStream transactions.
★			PayStream Users	Other Report		A report of all PayStream users.
★			Pending Authorizations	Other Report		A report of all plans with pending authorizations.
★			Precollect Report	Other Report		A report of all precollect accounts with options to request changes in status
★			Revoked Authorizations	Other Report		A report of all plans with revoked authorizations.
★			Spin-Stop History Report	Other Report		A historical view of spin-stop history for all accounts.

Collector initiated payment plan

E-Signature authorization requests sent via Email or SMS (text)

Receive approvals while the consumer is on the phone

Create PayStream User and save money on print and mail costs

Full Name	<input type="text" value="Smith, Aaron"/>
Balance at Arrangement	<input type="text" value="\$252.68"/>
Frequency	<input type="button" value="Weekly"/> <input type="checkbox"/> Settlement
Calculate by	<input type="button" value="Number of Payments"/>
Number of Payments	<input type="text" value="5"/>
Funding Method	<input type="button" value="Mail Payment"/>
Start Date	<input type="text" value="5/11/2017"/> <input type="button" value="Calendar"/>
Fee	<input checked="" type="checkbox"/> Auto
Comments	<input type="text"/>

Select a PayStream account to associate this arrangement with. If one does not exist, you can create one for the consumer by entering their email address below.

PayStream User

GreenLight Authorization Email SMS

Cell Phone Number

#	Payment Date	Payment	Fee	Total
1	5/11/2017	\$50.54	\$0.00	\$50.54
2	5/18/2017	\$50.54	\$0.00	\$50.54
3	5/25/2017	\$50.54	\$0.00	\$50.54
4	6/1/2017	\$50.53	\$0.00	\$50.53
5	6/8/2017	\$50.53	\$0.00	\$50.53
		\$252.68	\$0.00	\$252.68

***** ATTENTION *****

If you have any questions or would like to talk to an Account Representative, please contact us during standard business hours.

*****PROMISE TO PAY BY MAIL*****

By submitting payment information through this Service you agree to the terms and conditions of this Agreement and any documents incorporated by reference. You further agree that this User Agreement forms a legally binding contract between you and this agency, and that this Agreement constitutes 'a writing signed by You' under any applicable law or regulation. Any rights not expressly granted herein are

GreenLight Authorization Summary

Consumer: Smith, Aaron
Plan Summary: 5 Payments totaling \$252.68
Account List: Collections: 1127124

Pending

[Cancel Authorization](#)

Agency Defined Text Goes Here, i.e.
 Consumer, you will be receiving a text/email with a link to a page where you will be asked for a passcode agreed upon. At the bottom of the page, you can select the box and approve.

Status Change Dates
Date Created: 5/11/2017 1:49:19 PM

Authorization Passcode
Passcode: **1abnk04w**

[Get New Passcode](#)

Authorization Notifications

Communication Method: [Resend /](#)

[Skip Ahead to Receipt](#)

GreenLight Authorization Summary

- 'Pending' once authorization request sent
- 'Approved' returned while consumer is on the phone

GreenLight Authorization Summary

Consumer: Smith, Aaron
Plan Summary: 5 Payments totaling \$252.68
Account List: Collections: 1127124

Approved

[View Authorization](#) [Download Authorization](#) [Revoke Authorization](#)

Agency Defined Text Goes Here, i.e.
 Consumer, you will be receiving a text/email with a link to a page where you will be asked for a passcode agreed upon. At the bottom of the page, you can select the box and approve.

Status Change Dates
Date Created: 5/11/2017 1:49:19 PM
Date Approved: 5/11/2017 1:50:46 PM

Authorization Passcode
Passcode: **1abnk04w**

[Get New Passcode](#)

Authorization Notifications

Communication Method: [Send Text Message](#)

Cell Phone Number: (509) 670-8148

[Resend Authorization Request](#)

[Skip Ahead to Receipt](#)



Payment Authorization

I, Smith, Aaron, authorize Your Agency Name Here to initiate the following automatic debits or credit entries at the institution listed below.

Payment Details [Pending]: \$50.54

Name: Smith, Aaron
Accounts: Collections: 1127124
Funding Source: Mail Payment
Payment
Reference Number: R87XJEC6KTAH
Payment Date: 5/11/2017
Payment Status: Pending
Transacted By: Your Agency Name Here
Amount: \$50.54
Fees: \$0.00

Future Payment Schedule:

5/18/2017	\$50.54
5/25/2017	\$50.54
6/1/2017	\$50.53
6/8/2017	\$50.53

This authority will remain in effect until Your Agency Name Here receives a written notice or revocation from this service at least 3 business days prior to debit/credit to account.

An additional payment may be necessary due to interest and/or fees. This payment arrangement does not guarantee payment in full.

GreenLight Payment Authorization

- Agency Logo will replace GreenLight
- Agency can customize template with verbiage and logo



Thank you for taking the time to review GreenLight.

Get payment authorizations in seconds, save print and mail costs, collect faster and reduce chargebacks with GreenLight.



Take control of your time and money with GreenLight.

Marian Riso

mriso@appliedinnovationinc.com

800-589-5651 x1052

