

# PAD ACCOUNTING FOR SECURITY COMPANIES

▶ QUICK

▶ EASY

▶ TIME SAVING



## PAD ACCOUNTING

### ▶ FOR YOUR SECURITY BUSINESS

#### Unique Contract Debtors System.

- Process thousands of invoices in minutes
- Process monthly, quarterly, bi-annually or annually
- Tracks start and end dates of contracts
- Keeps track of radio codes
- Group contracts
- Easy price increases
- Process price increases on a date automatically
- Create debit order run easily for uploading
- Post receipts automatically
- Improve debtors reconciliation
- Fully integrated with general ledger

**24 HOURS A DAY,  
365 DAYS A YEAR,  
WE CAN HELP.**



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## PAD ACCOUNTING SECURITY

### ▶ FOR YOUR SECURITY BUSINESS

The security industry has a unique problem in producing invoices for the contract customers that they have and in generating the debit order file for banks. Once the banks have processed all the debit orders the problem is actually writing all this information into the cash book.

PAD Accounting takes care of all these problems with its unique contract system. As part of the accounting system you may enter each contract which can be processed on a weekly, monthly or quarterly basis. Once all the details of the contracts have been entered you can automatically generate the invoices. For example if you have 5000 contracts you could generate the 5 000 invoices in a matter of minutes, print them or e-mail them directly to the customers. You can also generate the bank file of debit orders which you can upload to the bank for processing. The bank will then process the debit orders and provide you with the file which indicates which ones were rejected. You can then write this straight back into the PAD Accounting system.

You also have the ability to automatically do the bank reconciliation by downloading the bank statement file from the bank.

By running these processes the security company will be able to save hundred of hours of hard labour.

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