Liaison Collector™

Your 24/7 Aged Receivable Guardian

Meet Liaison Collector, the ultimate solution to ensure that your aged receivables are under constant vigilance. With its suite of powerful features, Liaison Collector revolutionizes the way you manage and collect outstanding payments, effortlessly and efficiently.

Automate AR Statements with Ease: Liaison Collector stands out with its ability to automatically generate and dispatch AR Statements to your customers when they become past-due. No more manual, time-consuming tasks. It handles it all for you, 24/7.
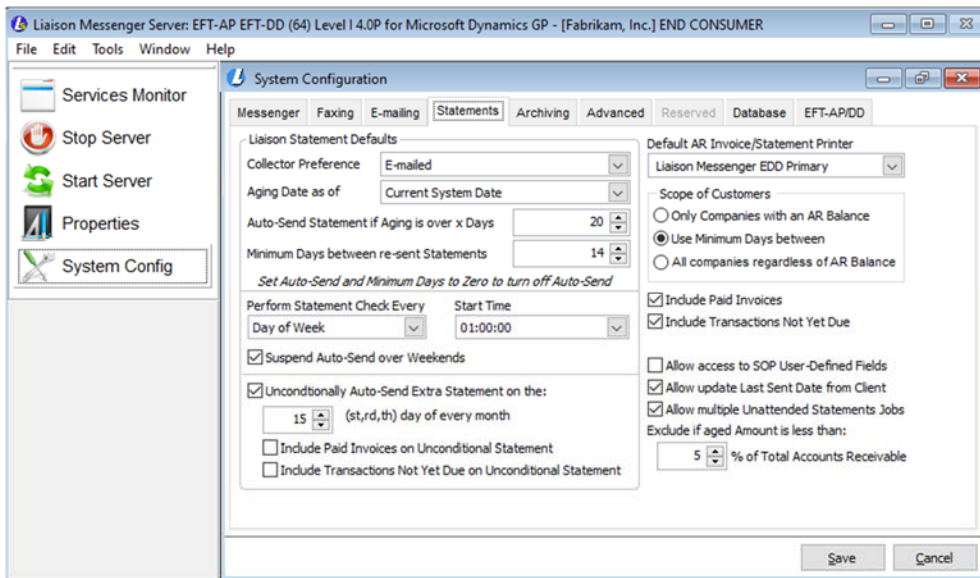
Auto Email/Fax AR Statements: Liaison Collector takes the hassle out of sending AR Statements. It can automatically email or fax AR Statements to your customers, ensuring they are promptly informed of their overdue balances.

Customizable Aging Parameters: Set individual aging parameters tailored to your unique business needs. You can configure Liaison Collector to monitor customers by name, amount past-due, or other specific criteria.

Install, Configure, Set, and Forget: The installation and configuration process is a breeze. Once set up, Liaison Collector operates seamlessly in the background, requiring no user intervention. Just set your preferences and let it work its magic.

Unmatched Convenience and Persistence: Liaison Collector doesn't stop at just sending AR Statements. It offers unparalleled convenience and persistence to get your customers back on track.

Recurring AR Statements: Liaison Collector can automatically resend updated AR Statements at defined intervals until your customers bring their balances current. It's the passive yet persistent reminder that can make all the difference.

Reads Contact Information Directly: Access your customer's contact information directly, ensuring your communications are always accurate and up-to-date.

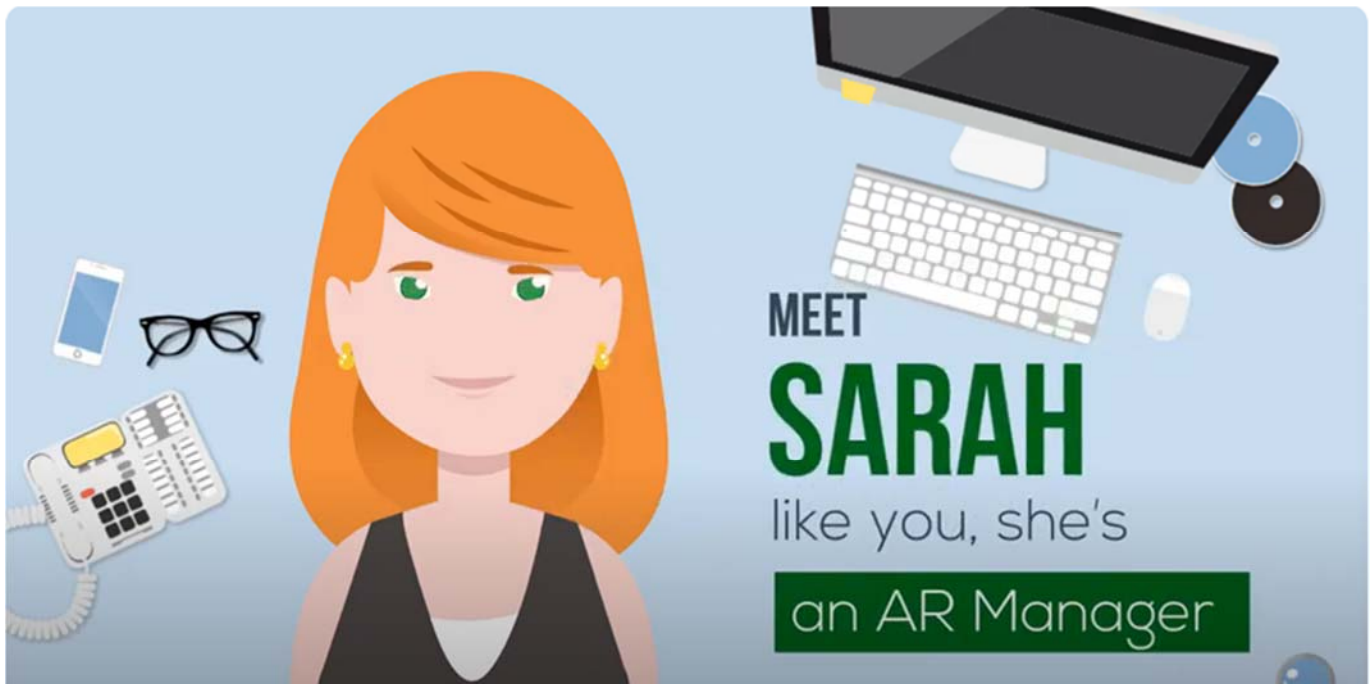Liaison Collector Video
(scan-or-click)

Enhance with Liaison Messenger EDD: For an even more robust collections strategy, consider adding Liaison Messenger EDD, which allows you to auto-attach all past-due invoices along with the AR Statement, making it even easier for your customers to see their outstanding obligations.

No User Intervention Required: Perhaps the most significant advantage of Liaison Collector is its hands-free operation. Once you've installed and configured it, there's no need for constant monitoring or user intervention. Your AR team can focus on more strategic tasks, while Liaison Collector diligently manages your aged receivables.

In today's fast-paced business environment, efficient AR collections are non-negotiable. Liaison Collector emerges as the ultimate solution, automating and simplifying the collection process while ensuring your customers receive timely reminders of their past-due balances. Say goodbye to manual AR management, and let Liaison Collector help you maintain a healthy cash flow, effortlessly. Invest in Liaison Collector today and start shrinking your aged receivables with unparalleled convenience and persistence. Your bottom line will thank you.

Screenshot from Sarah AR Statements Video

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