

PAYMENTS FORMULATED FOR RETAIL AREN'T ALWAYS EFFECTIVE FOR HEALTHCARE

NEW

INTRODUCING
Select⁺
an INTEGRATED PAYMENT ENGINE

Select+[™] powered by Pay-Plus[®] Solutions features a Business-to-Business (B2B) virtual terminal, which uses a MasterCard[®]-branded virtual credit card. Created specifically for the Healthcare Industry, the *Select+* payment process helps to streamline the processing and reconciliation of virtual card payments.

Pay-Plus developed Select+ to provide the following solutions to Providers' most common concerns:

No More Manual Entry

With *Select+* there is no typing, swiping, or printing – in fact, you don't even need a credit card terminal to receive payments. From issuance to settlement, the payment process is 100% automatic and virtual, saving valuable time and resources.

Faster Reconciliation and Re-Association

Our payment is settled as an ACH-CCD+ in your merchant account with the Re-association Trace Number for a simplified match to the 835 or EOP.

Choice of Data Formats

Select remittance data in the format that best suits your practice (PDF, CSV, XML, or 835) and choose from a variety of delivery options. *Select+* was designed to be flexible and scalable to meet the needs of any size practice.

Accurate and Secure Data

Because we directly integrate with Payers' databases, remittance data is error-free. Additionally, Pay-Plus has met and exceeded our partner security requirements, guaranteeing that your data is safe.

Save Money

Most merchant terminal agreements are Consumer-to-Business (C2B). This means the acquiring bank charges unfavorable rates for commercial payments. Pay-Plus' ability to process commercial payments using a virtual B2B terminal, eliminates the card not present fee and lowers overall transaction costs.

Sign up with Select+ Today and Start Feeling Good About Getting Paid.

Visit www.ppsonline.com or call 877.828.8834 ext. 510



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How **Select+** Works

When claim payments are available, Pay-Plus, via its partners, will:

1. **Process** the issuing and acquiring side of the card transaction
2. **Deposit** the payment into your merchant account using CCD+ format
3. **Post** the EOP to our secure online provider portal and deliver via your elected preference
4. **Notify** you at your option when payments and EOPs are delivered

All you have to do is visit our provider portal at www.ppsonline.com and download your data in a format you select (EOP, 835, PDF, etc.) or receive it directly from your clearinghouse or from your FTPS servers.

That's it! No more manual entry of card numbers.

Enrollment is easy. Visit www.ppsonline.com and register or log on to our Provider Portal

*Choose the Select+
Payment Option*

*Enter in your
enrollment
information**

*Choose a data format
and delivery method
for remittance data*

*Choose optional
notification methods
(Email, Fax, or Text)*

Once you've completed enrollment, Pay-Plus will verify your account information with your bank. Once the account is verified, you'll be ready to receive payments!

* Providers wishing to receive ACH-CCD+ data files with payment records, must request that their merchant bank provide all data contained within the ACH Payment Related Information field (including the Re-association Trace Number) of the Addenda Record.

