

PAYMENT SOLUTION

"Thanks to Centria's Payment Solution, I can review the financial status of all my projects on an ongoing basis. The billing process is simplified and, as a bonus, my suppliers and subcontractors are paid within 10 working days."

J.G. Dubois, general contractor

+ PRODUCTIVITY

Centria's Payment Solution is a complete invoice processing service designed specifically for general contractors. It allows you to manage your financial inputs and outputs more effectively, reduce your operating costs and boost your overall productivity.

THE ADVANTAGES OF DEALING WITH CENTRIA

- + Lower your operating costs
- + Increase your productivity by reducing the time spent on invoice processing by up to 80%
- + Eliminate repetitive tasks requiring attention to detail to focus on business development and customer service
- + Tighten your control over revenues and expenditures
- + Obtain at any time up-to-date financial information on all your projects
- + Improve your relationships with suppliers and subcontractors
- + Benefit from secure financial transactions
- + Save time and money by transferring electronically the financial data to your accounting system

Set yourself apart from the competition by professionalizing the financial management of your projects with Centria's Payment Solution.

Our complete range of services includes receiving invoices, comparing them to the order or contract, checking calculations, entering expenses under the appropriate headings and arranging payment. You eliminate a tedious task, requiring careful attention to every detail, while gaining an effective financial management tool allowing you to be on top of things at all times.

+ PROFITABILITY

Make the most of the talent you have by freeing your administrative staff from the time-consuming tasks associated with invoice processing and payment. Have them focus instead on your strategic priorities and core activities – i.e., obtaining better prices from suppliers, examining the fine print in your contracts, scheduling your subcontractors more efficiently, meeting new clients, improving the customer service you provide, etc.

SAVE MONEY

The construction of a single residential unit can generate hundreds of invoices. An enormous amount of time and money goes into receiving them, sorting them, checking them and entering them, issuing cheques and following-up with suppliers and subcontractors. Passing on this function to Centria's team of professionals increases your efficiency while reducing your operating costs.

+ SUPPLIER SATISFACTION

Everyone appreciates being paid quickly. With Centria's Payment Solution, your suppliers and subcontractors receive payment within 10 working days. Once you have approved the transaction, the money is deposited electronically into their bank account. There is no better way to build loyalty and trust!



WE NEVER CLOSE

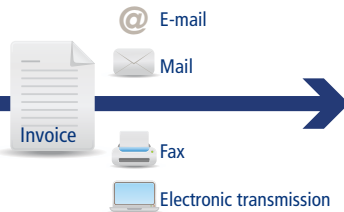
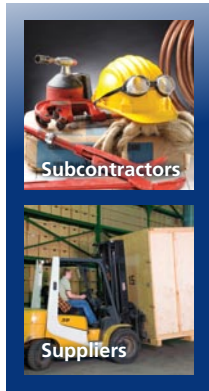
Centria's *online business centre* is open 24/24, 7/7. You can view the financial status of your projects any time, at your convenience. Access is quick and easy, the information is broken down by residential unit and the platform is interactive.

WE SHARE THE DATA WITH YOU

Centria's technology is compatible with the accounting software you use. With a simple click, you can transfer the information from our online business centre onto your own computer. No need to copy the data and run the risk of making mistakes.

YOU ARE IN CONTROL

Centria's team is at your service, but you retain full control of your operations. You can instruct us to pay a supplier earlier than the scheduled date or to withhold payment to another, and we will act accordingly. Our experts can also help you analyze the financial status of your project, review payments and credits and examine any variance with the initial budget. An integrated search engine allows us to answer to your questions immediately. During the work week, we will usually respond to a request sent by fax or e-mail within 24 hours.



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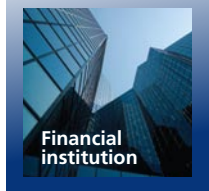
- Data input
- Data validation
- Reconciliation
- Non-standard procedures
- Litigious accounts
- Transfer of funds/payment
- Reports
- Filing

GENERAL CONTRACTOR
Centria's *online business centre*

- View the data
- Validate the data
- Approve the proposed action
- Refuse approval
- Request early payment

↓
Transfer to the client's accounting system

\$ Direct deposit to the bank account of the supplier or subcontractor



CLOSING DOCUMENTS

At the end of a project, Centria's sends a comprehensive statement of accounts for each residential unit. It includes the original invoices submitted by suppliers and subcontractors, along with a breakdown of all the transactions made.