



Introducing a new module of our premier product:

ProvidentCheckwriter^{SQL}

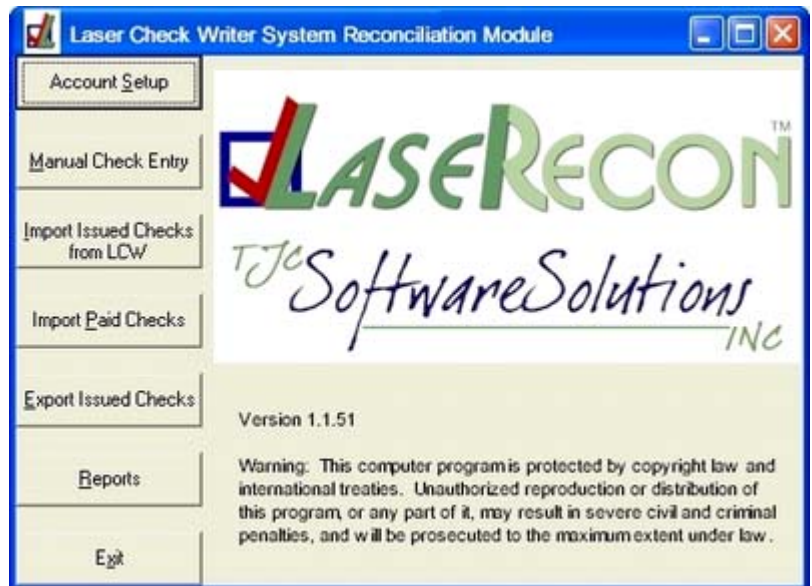
Here. There. Everywhere.

ProvidentCheckwriter is now more powerful than ever, with another outstanding option for Enterprise SQL users.

Official Check Reconciliation Module

This module automates the reconciliation process of all Official Check and Money Order document types. The Module updates new checks issued each day. Checks paid each day can be manually entered or the system can import a "Checks Paid" file from your in-clearings capture system.

The Module has an option to export a "Checks Issued" file and a "Positive Pay" file to your fraud prevention system. Balancing and transaction reports are included.



This easy-to-use official check reconciliation system increases productivity and enhances accounting and audit control.

LaseRecon joins the growing list of modules and options that make **ProvidentCheckwriter** the best system available today.

- ✓ Bank Secrecy Act Module
- ✓ SAND[®] Self Authenticated Negotiable Document Option
- ✓ Provident Loan Disbursement Module
- ✓ IPS[®]/MoneyGram[®] Outsource Option and FTP Reporting Option
- ✓ Official Check Reconciliation Module
- ✓ Multiple Mainframe Import/Export Options
- ✓ Teller Interface Module
- ✓ CheckQuery Option
- ✓ Microsoft Active Directory Option