

Provident **LOAN**™ DISBURSEMENT

Provident Loan Disbursement is a collection of valuable tools that automate the loan funding and funds distribution processes. This valuable module increases loan operations productivity, reduces operations costs, enhances audit control and improves customer satisfaction.

Included are these image-ready or electronic transfer documents:

- Loan Disbursement Checks
- Cashier's Checks
- Advance Deposits
- Loan Expense Checks
- Construction Advance Checks
- Payment Books and more



CONVENIENCE AND FLEXIBILITY are key elements of the **Provident Loan Disbursement** module. Data entry and printing can be completed together, or separately, in a Central Operations Center or in any branch. Documents can be printed individually or in groups, by loan number, and checks can be post-dated.



- ↳ Your personnel can complete data entry of transactions at your **Central Operations Center** or at **any branch**, and the documents can then be **printed on demand**, or **scheduled to print later**, at either the Central Operations Center or any branch (at time of closing).
- ↳ Checks can be scheduled to print at a later time and a **group of checks** can then be batch-printed **by loan number**.
- ↳ Loan Disbursement Checks can be **post-dated** to the end of the **right-of-recision period**.

ENHANCED PRODUCTIVITY: Your loan operations productivity can be further enhanced with the addition of the Automated Collection Item Processing module, to handle the following:

- Incoming and Outgoing Collections
- Outgoing Cash Collections
- Automobile Collection Drafts
- Oil & Gas Lease Drafts

A·CIP™
Automated Collection Item Processing

SoftwareSolutions: Helping you help your customers.

Standing behind our software are development, implementation and customer support professionals who are ready to help you customize, install and train your staff to get the most out of **Provident Loan Disbursement** and all other **ProvidentSYSTEM** software.

