



Introducing a productivity module of our premier product:

*ProvidentCheckwriter*SQL

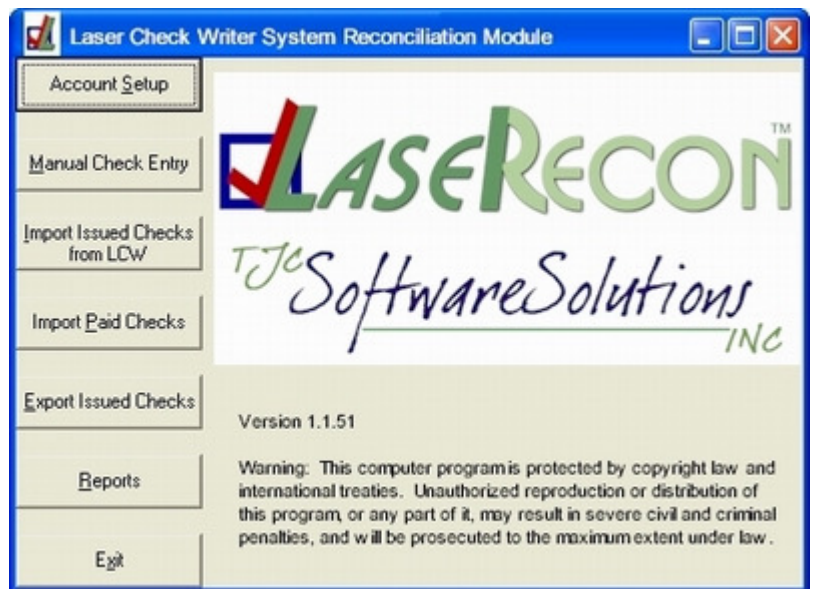
Here. There. Everywhere.

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 and/or money laundering software. Balancing and transaction reports are included.



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

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Software Solutions • PO Box 540124 • Houston Tx 77254-0124 • 800-390-3457 • TJCSoftware.com