



Accounts Receivable Overview

The screenshot displays the 'Complete Control for Communities' software interface. The main window shows account details for '01045-7355: Amanda Shaw-Aiken (ATG Demo Association)'. The interface includes a menu bar (File, Edit, Activities, Processing, Financials, Subsystems, Reports, Setup, Window, Help) and a toolbar with various icons for account search, help, and editing. Below the menu, there are several tabs for account management: Account, Unit, Owners, Addresses, Occupants, Notes, Tracked Items, Rec Passes, Vehicles, Boats, Transactions, Friendlies, Arc Control, Direct Debit, and Sub Accounts. A table shows the current balance and a list of transactions with columns for Date, Batch, Type, Amount, Open Balance, Reference, and Comment. A secondary window is open, showing account details for the same account, including fields for Name, Address, Date Settled, Entered, and Changed, along with a current balance of 0.00.

Complete Real time Information

- Accurate up-to-date information
- Eliminates period end "posting" processes
- Instantaneous access to information
- Timely financial reporting
- Complete, user defined reporting criteria

Homeowner Account setup

- Customized setup for each association
- Multiple Owners on each account
- Multiple Mailing addresses on each account
- "Unlimited" prior owner tracking
- Automated "Wizard" based settlement process

Assessment Fee Setup

- Customized setup for each association
- "Unlimited" unit types per association
- "Unlimited" fee structure per association
- Support for monthly, quarterly, semi-annual, annual, one-time fee assessment and mixed assessments
- Full support for special assessments

Collection Capability

- On-line cash receipts with bar code scanning
- Full lock box import and posting capability
- Automated ACH "Direct Debit" capability

Late Fee and Late Interest

- Full support for dollar amount, percentage of fees, percentage of balance and combination methods
- Support for user defined late fee/interest calculations

Reporting

- Standard assessment rolls
- Laser formatted, board quality reports
- Complete date selection to allow cross month and cross year reporting
- User selected sort criteria

Other

- Complete user defined access security by user and functional area



For further information, contact Advanced Technology Group, Inc.
Phone: 877-ATG-5050 or visit us online at www.atgonline.com