



CrossCheck Conversion PlusSM

How It Works...



CrossCheck Conversion Plus offers a convenient, efficient and affordable way to manage payments by check at the point-of-sale. With each authorized check, funds are electronically processed and deposited into the merchant account. That means fewer trips to the bank, reduced paperwork and less time spent preparing deposits. Converts both business and consumer checks.

Electronic check conversion
streamlines check deposits and
makes accepting check payments
as simple as taking a credit card.
Get started today!

Step 1. Customer chooses to pay with a check for products or services.

Step 2. Merchant confirms that guidelines are met and processes the check by running it through a check imager connected to the POS terminal or PC.

Step 3. The merchant scans the the customer's check and enters the prompted transaction/check information.

Step 4. The image is stored for transmission to CrossCheck via batch-out.

Step 5. A receipt prints for the customer to sign. The customer and merchant each retain a copy of the receipt.

Step 6. The check is stamped void and returned to the customer. Merchant batches out at end-of-day, sending check file to CrossCheck.

Step 7. CrossCheck debits the customer's account and funds merchant account, usually within 48-72 hours.

Step 8. Transaction and account activity is available for viewing 24/7 through the check register on the CrossCheck website



Use an imager with your PC or terminal to streamline check deposits and eliminate trips to the bank.



(888) YES-2CHX
www.cross-check.com
partners@cross-check.com