Is your payment process *serving your* firm justice?

iStream Deposit® can streamline your check deposit process. Make check deposits right from your office, manage IOLTA deposits with flexibility, manage returned checks online and export key data all in one system! No more filling out deposit slips, driving to the bank, endorsing/photocopying checks and wasting billable hours!

- Application Service Provider Model (Host based)
- Ease of Use (Deposit Checks as easy as 1,2,3)
- Paperless Solution
- All US Check Types & Money Orders Accepted
- Realtime Reporting & Online Data Access
- Online Return Management, iReturn®
- Custom Import & Export File Capabilities
- Bank Neutral
- SAS 70 Type II Audit - Remote Deposit Capture

iStream® FINANCIAL SERVICES
Simply Works. Better.

Adam Dixon (262) 432-1552 • adixon@istreamfs.com
13555 Bishops Court • Suite 102 • Brookfield, WI 53005 • www.istreamfs.com

Deposits As Easy As 1,2,3!

① Scan check(s).

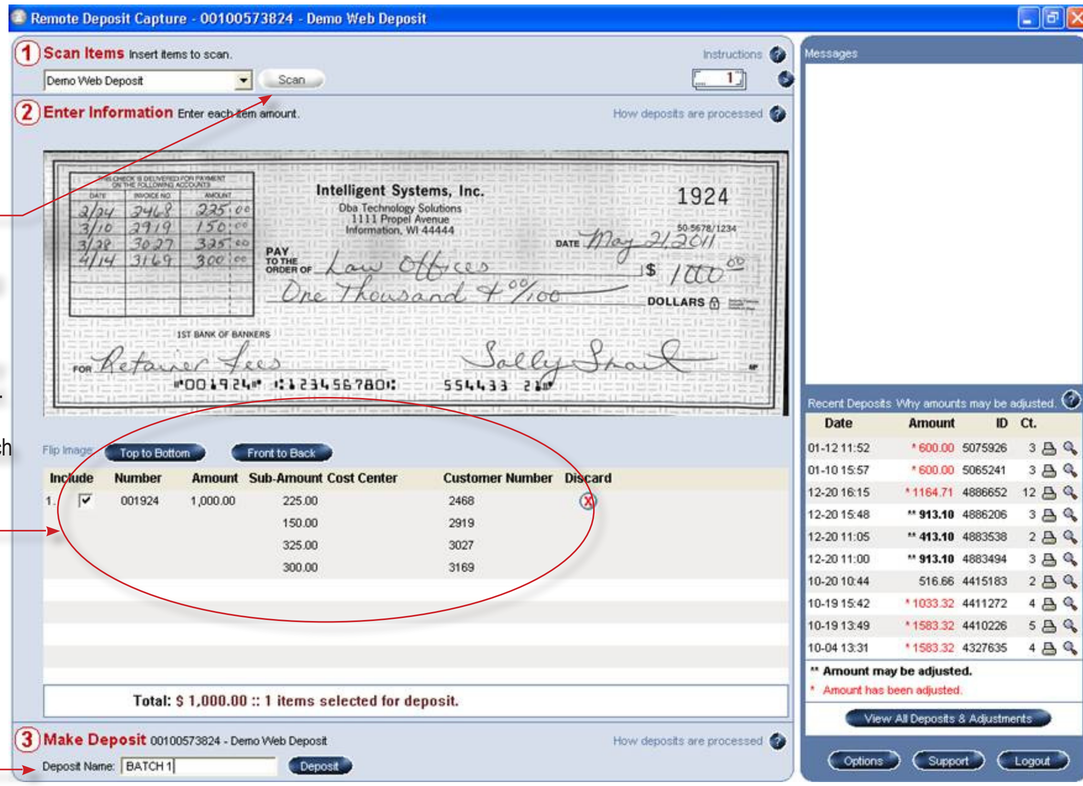
- One click scan button.
- No more photo copying checks. Instant online access once deposited.
- Manage multiple offices and accounts with the drop down menu

② Enter Information.

- Manage time/billing information with ease using custom auxilary fields.
- Separate IOTLA deposits using custom auxilary fields and access reports online once deposited.
- Import/Export client data. Use iMatch™ to match time/billing information.

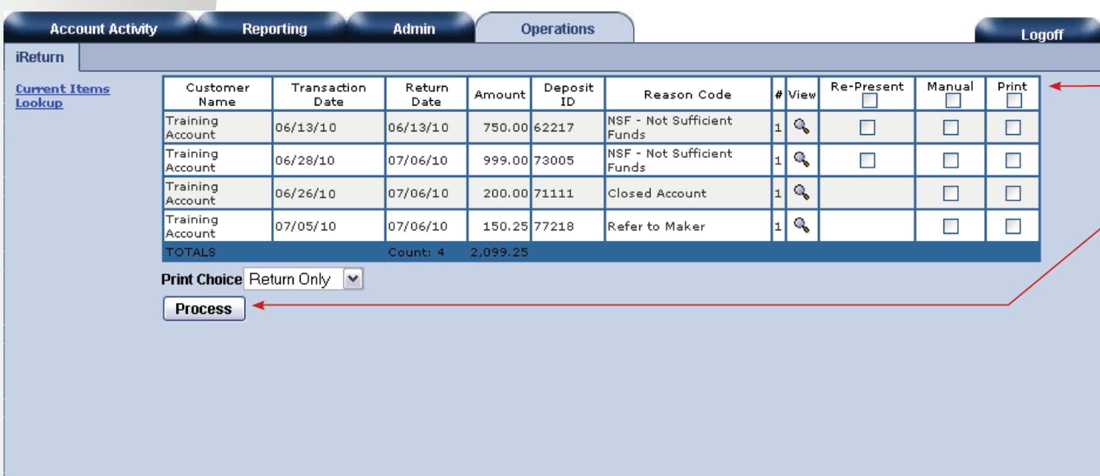
③ Make a check deposit.

- One click deposit button and funds will be deposited into your bank account.
- Log on to our website to receive online deposit data, copies of checks, client trust deposits, and time/billing data information!



iReturn™

View, represent and make notes on returns (NSFs) through our online paperless system with a click of a button! Don't wait weeks for the check to come back in the mail. iReturn™ will notify via email of any return items in as little as 48 hours.



Return Check Options

One-Click Check Return Process

IRDs can be provided upon request when necessary.

iMatch™

Does your firm manage recurring customer payments? Use iMatch™ to "match" the routing number and account number specific to that client with your database (time/billing) of information. Each time the client submits a payment, iMatch™ records the information, mak client (IOLTA, Escrow, etc.) reports easier to find!

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