

# FiNDnet Billing Automated Billing System



For Ground Handling companies, invoicing their airline customers can be a very costly and time consuming task leading to disputes and delayed payment.

FiNDnet Billing is a fully automated solution specifically developed for use in the aviation industry to manage the invoicing process for all flight and service activity.



FiNDnet Billing streamlines the production of invoices to airlines, providing a fast return on investment by slashing the effort required and the time taken to bill accurately for all the services provided by the Ground Handling Agent.

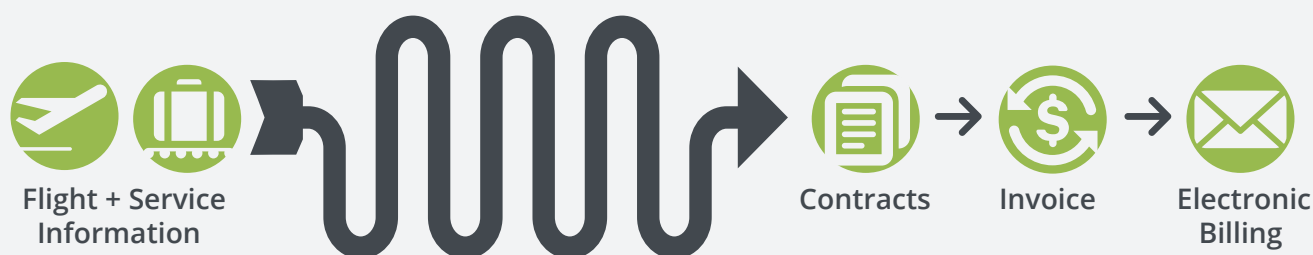
## Benefits

- Reduce billing overheads and invoice dwell time
- Complete and accurate billing increases revenues and reduces disputes
- Electronic receipt of operational details and eInvoice delivery further reduce direct costs
- Rapid production and delivery of accurate invoices improves cash flow
- No manual processing or re-keying maximizes productivity and eliminates errors
- Full invoice run for large stations can be generated in minutes

Ground Handlers often find they are leaking revenue and not charging for all the services they provide - for example, they may be giving away inclusive minutes no longer applicable or not applying contract sub-clauses.

If this is you, talk to us. FiNDnet Billing has a great track record of boosting returns from handling operations by making sure you bill for everything you are entitled to. Why give away revenue when margins are already tight?

## Rapid Automated Billing



## Features

- **Multi-station architecture**, local stations feeding into central billing
- Integration with FiNDnet Operations and Services for **daily electronic transfers**
- Individual **contracts by carrier and airport**: includes invoice schedule and service rates
- Built-in expression language **supports even the most complex charging formula**
- Support for multiple business units with **tailored invoice stationary**
- **Full backing sheet** providing complete details of all services and charges
- **el invoicing support through various providers** for paperless operations
- Tightly controlled **Credit Note facility** ensures figures are balanced

Call us for more information on +44 (0)1252 783 787  
or email us at [info@damarel.com](mailto:info@damarel.com)