

Our Supplier Payment Reviews reveal more, to recover more.

Financial Impact

- Hard dollar recoveries begin within 30 days of kick-off
- No recoveries = no fees, so zero budgeting required

Continuous Improvement

- Verify that your controls are working
- Benchmarking

Reduce Future Losses

- Identify current/future “problem” suppliers
- Create oversight awareness

Minimal Time Required

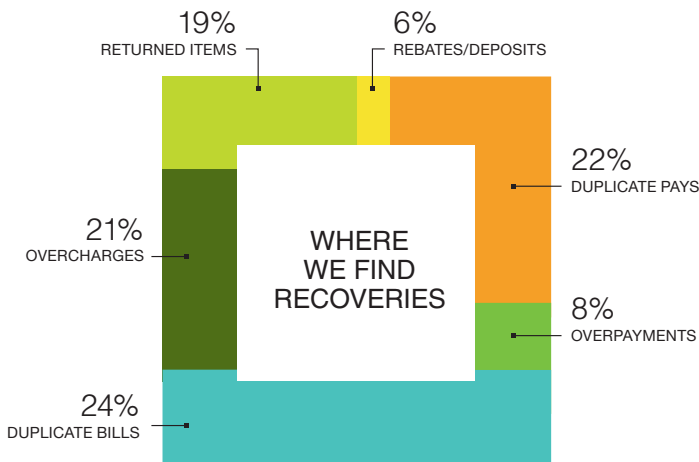
- Average client investment 30-35 hours over 4 months
- Work performed offsite

Accounts payable departments process hundreds of thousands of invoices annually, most without error. Unfortunately, supplier billing practices, incomplete or inaccurate invoices and challenges with ERP controls contribute to duplicate payments, overpayments and other errors. While the number of occurrences is small on a percentage basis, the aggregate loss can be significant. Renew’s unique methodology enables us to explore and recover transaction and contract losses – consistently delivering greater detection and recovery than can be achieved in-house or by other firms.

Renew specializes in companies with complex A/P systems. Our audit team members have considerable experience working as accounts payable managers for large Fortune 100 companies. Based on their “insider” knowledge of a corporation’s structure, we developed the most comprehensive, efficient and minimally-intrusive recovery system available.

Our **gainIQ** predictive analytics software was built on decades of experience and contributes to the unparalleled results that we’re able to achieve. Proven through 275,000 hours in the field, **gainIQ** leverages our audit history data to yield a wealth of knowledge as it speeds our audit to provide a more efficient process. While most firms run 10 to 15 reports on your data, our programs perform over 40 tests, with 70 root cause analyses.

All presented claims are agreed to by your suppliers and validated against your system. We’re so confident that you’ll be pleased with our results, we place a portion of our gain-share on the line as assurance.



We reviewed over **2,395,000** invoices and contacted **25,376** vendors – for just one client.

Renew’s Cost Recovery and Cost Containment services produce hard-dollar results for our clients – specific, tangible and often quite substantial. Please contact us today at 281-276-4500 or info@renew.net to learn more. **You have everything to gain.**

