WHAT HAPPENS WHEN YOU PARTNER WITH AVAIL

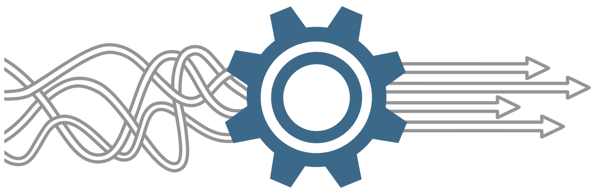
A SEAMLESS ONBOARDING EXPERIENCE

1 KICKOFF CALL

All new partnerships with Avail start with a kickoff call. We'll introduce the new dedicated account team and begin the process of gathering invoices, orders, and credit information.

2 ALIGN AND MIGRATE INVENTORY

We roll up our sleeves and get to work with mass amounts of data! We'll begin to align inventory to match client account numbers and focus on migration and address changes for vendors.



3 CONTRACT AND INVENTORY REVIEW

We begin to review all current contracts to make sure it aligns with the inventory and invoices. After contracts are reviewed, our team starts to analyze and consolidate bills.

4 AUDIT AND OPTIMIZATION

We will present an executive summary detailing an accurate inventory, contract summaries, invoice optimization opportunities, and a cost-savings action plan. We will implement recommendations so you can realize a return on investment.

5 ONGOING MANAGEMENT

With our ongoing partnership, we'll review and report on bills, manage trouble tickets and repairs, manage accounting integration, and treasury and bill payment. With ongoing management – a dedicated account team acts as an extension of your team!