A/R Collect

Proactively collect on more past-due accounts internally, reduce your collection agency placements, and ultimately keep more students enrolled.

As part of Flywire's comprehensive receivables solution, A/R Collect enables institutions to collect past-due funds that would otherwise be lost. This innovative past-due receivables management process automates pre-collections, internal collections, and agency placements so you can easily manage and collect on outstanding tuition and fee actions.

A/R Collect can increase your institution's operational efficiency and improve student retention by enabling you to:

- Engage with students via the contemporary communication channels they prefer

- Reach out to students when there's a gap in their ability to pay

- Customize payment terms to meet students' unique financial circumstances

- Rescue delinquent accounts and avoid collection agency fees

- Accelerate cash flow while saving time and resources

Flywire has been solving complex payment problems for education institutions since 2011. Today, our comprehensive receivables solution delivers on life's most important moments by enabling institutions to seamlessly receive payments from anyone, anywhere in the world—at any time.

Future-proof your payment process. Mix and match our products to meet evolving needs for today and tomorrow:

- Education Payments
- Payment Plans
- A/R Collect
- Third-Party Tools
- eStore
- Secure Checkout
- Virtual Terminal
- Billing
- Refunds
- 1098-T

Future-proof your payment process
Meet evolving needs for today and tomorrow

Is your institution able to determine if a student is at risk of missing a payment before it happens?

A/R Collect helps you anticipate your students' payment behaviors before they ever miss a payment. Use this information to deliver customized, impactful, and timely messaging through our automated communication hub, and enable your staff to negotiate personalized repayment terms with at-risk students so you can keep them enrolled and in good standing.

Can your students easily access and manage their payments?

With A/R Collect, students can use any web-enabled device to quickly select, activate, and update a payment plan that meets their financial needs. Providing your students with the ability to self-serve on their own time increases the likelihood for interaction and payment, and also reduces time-consuming manual administrative processes for your staff. Additionally, Flywire provides the flexibility for your staff to adjust repayment terms and automatically pause payment plans to ease financial pressure on students and families.

Can your office afford to have outstanding balances remain unpaid?

Flywire helps you rescue funds that would otherwise be lost by reducing the number of delinquent accounts that would ultimately need to go to collections by up to 20 percent. Use A/R Collect to reduce the amount of accounts you send to collection agencies by instead engaging with at-risk students through targeted, multi-channel communications and presenting them with manageable payment options.

Does your office have the tools and resources required to track accounts placed with agencies?

A/R Collect provides valuable insight into agency-managed account activity and balances, and automatically updates your SIS in real time. Transparency into agency performance enables your team to intelligently distribute delinquent accounts across external agencies to increase collectability.

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Learn more or schedule a demo
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