

Find out why InTouch Receipting is the #1 rated method to collect and manage monies district-wide

Learn why business and finance managers trust InTouch to take care of their school business!



SAVE TIME AND CUT COSTS



InTouch Receipting
www.intouchreceipting.com

800-627-4767
sales@intouchreceipting.com

Integrated End to End
Point of Sale for schools with
real-time online payments

**WE GUARANTEE USERS WILL BE
ECSTATIC WITH YOUR CHOICE!**

Unmatched Power and Unparalleled Performance

InTouch - the “one-stop” streamlined fee processing suite. Integrates student/non-student fee and fine management, community ed, child care, summer school, teachers, book stores, student stores, activities and much more. Complete real-time online processing, tracking, and reporting integrated with building point of sale! InTouch fully integrates with your current IT systems as part of your enterprise architecture (Library, General Ledger, SIS and more).

What is a quality receipting system?

- Collects money across the district – at all district venues and online
- Has internal financial controls exceeding required compliance – excellent cash stewardship
- Offers controls over classroom, hallway, fundraiser, concession, bookkeeper, cashiering activity
- Manages student fines, fees, debts, library/textbook fines as the student moves through the district
- Excellent reporting over receipting activity down to the program level, fund level and all in between
- Integrates with the student information, library, general ledger and other school applications
- Allows for cash, check and building credit card collections fully consolidated with the online component
- Full information for parent online: all debts due, all fees due, past payments made, library fines, pay to participate fees - A complete parent facility
- Allows for online payment and registration form completion

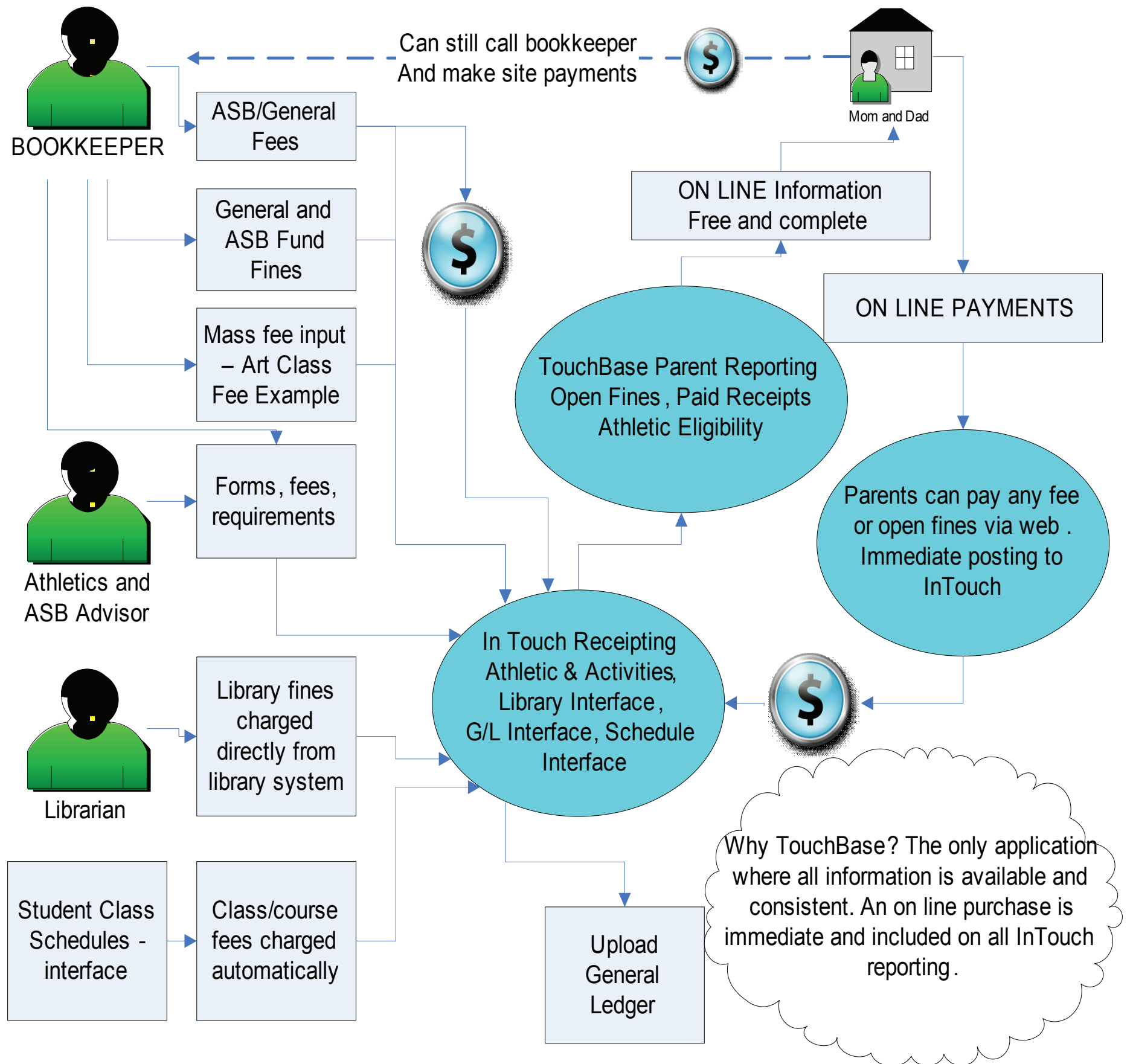
Why do district finance officers implement InTouch?

- Current receipting processes are inadequate – monies are missing, unaccounted for, cumbersome to manage, and labor intensive
- The current process may use the SIS system which is slow for building point of sale, have spreadsheets all over and manual receipts in the building for receipts
- They have a separate online system for sales which does not integrate with the student AND financial systems along with poor consolidations for the teacher and other system report recipients
- They have an audit finding or want to avoid getting one
- They want to add credit cards in the buildings, sports venues, fundraising which is consolidated with their online presence
- They have declining FTE's available for collection of monies and need to become efficient and controlled
- They have a vision of consolidation and efficiency from building, to bank reconciliation, to the general ledger posting: getting the best of breed receipting system into their school district

How does InTouch meet these needs?

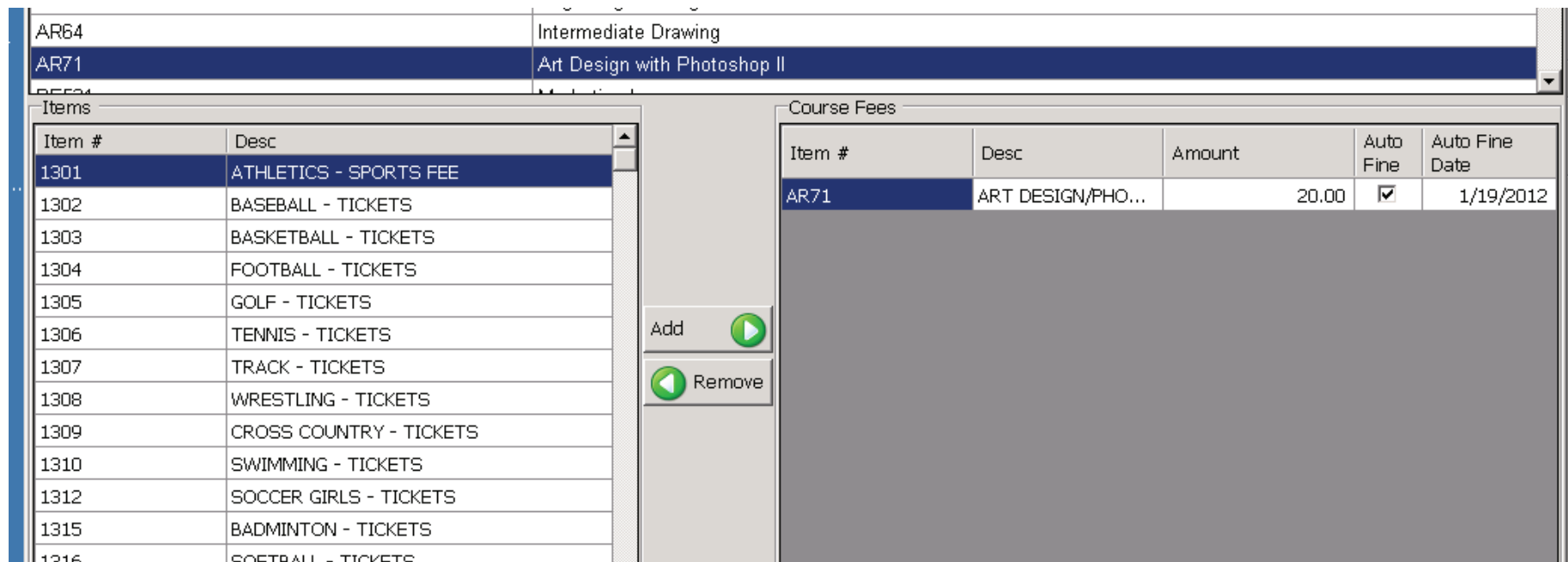
- Impeccable audit controls, security enforcement and all-tender accountability - a receipt for each transaction.
- Ability to place a point of sale station (merely a computer) anywhere on the district network
- A completely integrated web and building point of sale system
- Automatic integration with student information, library, general ledger and other systems
- Mass assessment of course-based fees, participation-based fees (clubs and athletics), partial payments, payment plans, need-based amount shifting (free and reduced)
- Complete consolidation for timely and fluent general ledger posting of all funds, all activities
- Reporting at the user level, bookkeeper, administration and district office
- Online forms and payment collections – registration, building rentals, insurance payments
- Fast, fast, fast touch screen point of sale wherever speed and accuracy are required

Elimination of duplication of effort



Data is entered once on one system . The unmatched power of InTouch and TouchBase . By design, all student financial information is available at the site and on the web for parents to view . The library interface means no entry of book fines manually – the interface processes it and the parents can pay for it . The transaction is automatically posted to InTouch and to the General Ledger with no data entry .

Robust, Powerful, Yet Easy To Use



InTouch can accept course fees from your student information system

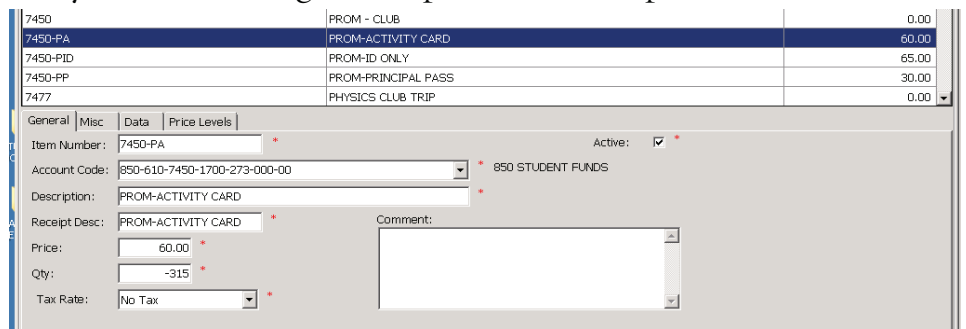
- InTouch is setup to match a course fee codes
- The schedules interface knows when classes are dropped or added
- Collect more fees, reminders pop up at the terminal alerting the cashier to collect, and parents can view/pay from home using the parent web portal with online payments called TouchBase

POS Screen



Item Screen -

Easy to also manage multiple automatic price level (F&R)



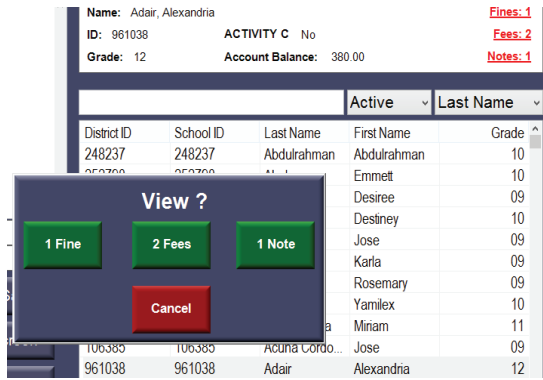
Each site's items and terminals are customized - unlimited terminals may have many uses

- Items can be customized by price levels for discount groups, pop-up memo's can capture data and more.
- The Athletics secretary may have her own buttons just for athletic related fees with the athletic module
- The main building cashiers will customize their own screens in training - may also be the athletics secretary
- A counselor could have a "view only" screen for fines
- A laptop may be setup for gate receipts collection, many more uses may apply *
- ADK, Community Education, District Office, Pools and many more uses,.

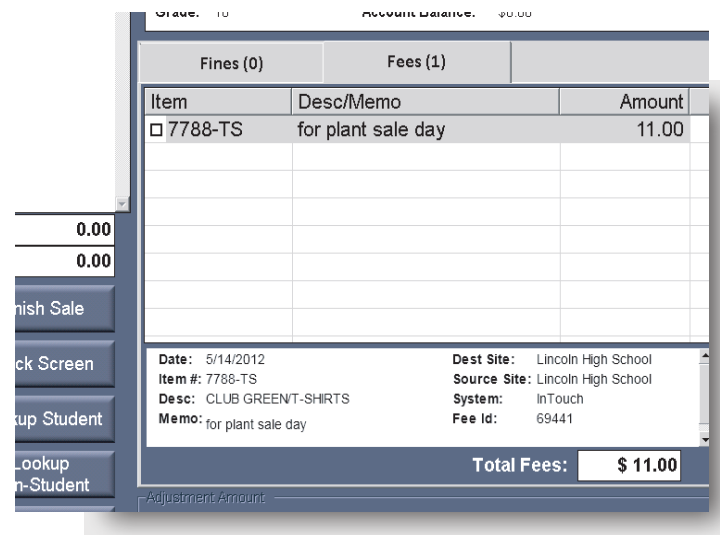
*Concessions, student/Deca store and pool POS require additional licensing.

Robust, Powerful, Yet Easy To Use

InTouch Receipting is designed to touch data just once. Avoid manually re-keying data, save hundreds of hours while providing fast, accurate information in a single database for students, staff, parents and administrators. point and click reporting with many options makes InTouch fast and easy to use.



Pop-up reminder:
collect 40% more revenue at the building

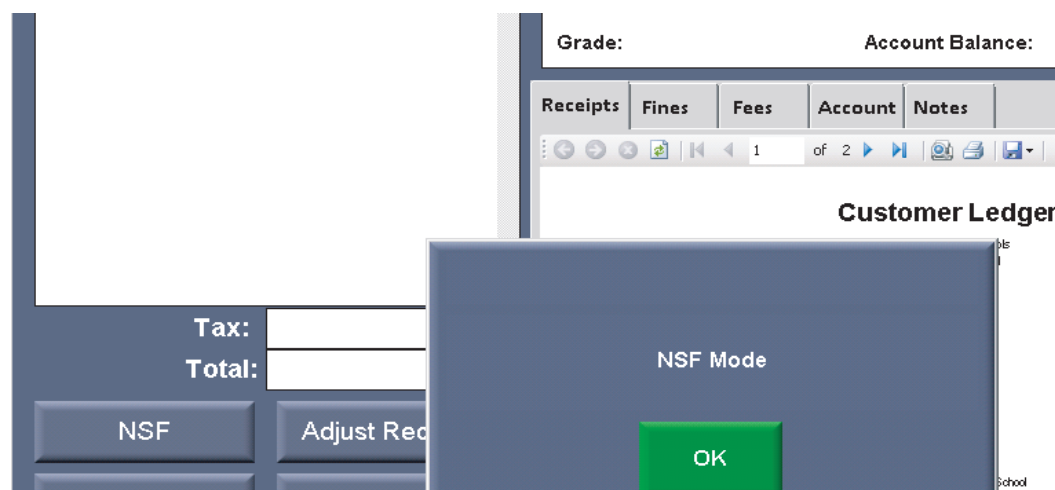


Fines and fees follow the student forever in full detail.

Add fees to any group of students or non-students at once

- Provides fast and accurate assignment of fees to many students at once, (great for club dues, towel fees, field trips, anything you want to mass fee to a group).
- Auto fine date turns a fee into a fine - you set the date / fines may restrict online purchase, so that more fines revenue is collected.

Student ID	First Name	Last Name	Item #	Description	Total	Auto Fine	Auto Fine Date	Memo
	Destiney	Acosta	7788-TS	CLUB GREEN/T-SHIRTS	11.00	<input checked="" type="checkbox"/>	10/14/2012	for plant sale day
	Nebraska	Atwood	7788-TS	CLUB GREEN/T-SHIRTS	11.00	<input checked="" type="checkbox"/>	10/14/2012	for plant sale day
	Dallin	Ashcroft	7788-TS	CLUB GREEN/T-SHIRTS	11.00	<input checked="" type="checkbox"/>	10/14/2012	for plant sale day
	Natalie	Ashcroft	7788-TS	CLUB GREEN/T-SHIRTS	11.00	<input checked="" type="checkbox"/>	10/14/2012	for plant sale day
	Giselle	Arnold	7788-TS	CLUB GREEN/T-SHIRTS	11.00	<input checked="" type="checkbox"/>	10/14/2012	for plant sale day
	Kyleigh	Arnold	7788-TS	CLUB GREEN/T-SHIRTS	11.00	<input checked="" type="checkbox"/>	10/14/2012	for plant sale day
	Nicole	Arana Chavez	7788-TS	CLUB GREEN/T-SHIRTS	11.00	<input checked="" type="checkbox"/>	10/14/2012	for plant sale day
	Peter	Armendariz	7788-TS	CLUB GREEN/T-SHIRTS	11.00	<input checked="" type="checkbox"/>	10/14/2012	for plant sale day
	Bailee	Arnett	7788-TS	CLUB GREEN/T-SHIRTS	11.00	<input checked="" type="checkbox"/>	10/14/2012	for plant sale day
	Kerry	Arellano	7788-TS	CLUB GREEN/T-SHIRTS	11.00	<input checked="" type="checkbox"/>	10/14/2012	for plant sale day
	Adam	Ansari	7788-TS	CLUB GREEN/T-SHIRTS	11.00	<input checked="" type="checkbox"/>	10/14/2012	for plant sale day
	Elizabeth	Arnett	7788-TS	CLUB GREEN/T-SHIRTS	11.00	<input checked="" type="checkbox"/>	10/14/2012	for plant sale day
	Ashlynn	Arnett	7788-TS	CLUB GREEN/T-SHIRTS	11.00	<input checked="" type="checkbox"/>	10/14/2012	for plant sale day
	Sadie	Andrews	7788-TS	CLUB GREEN/T-SHIRTS	11.00	<input checked="" type="checkbox"/>	10/14/2012	for plant sale day
	Jason	Anaya	7788-TS	CLUB GREEN/T-SHIRTS	11.00	<input checked="" type="checkbox"/>	10/14/2012	for plant sale day
	Judi	Anderson	7788-TS	CLUB GREEN/T-SHIRTS	11.00	<input checked="" type="checkbox"/>	10/14/2012	for plant sale day
	Samuel	Allen	7788-TS	CLUB GREEN/T-SHIRTS	11.00	<input checked="" type="checkbox"/>	10/14/2012	for plant sale day
	Dawna	Amavisca	7788-TS	CLUB GREEN/T-SHIRTS	11.00	<input checked="" type="checkbox"/>	10/14/2012	for plant sale day

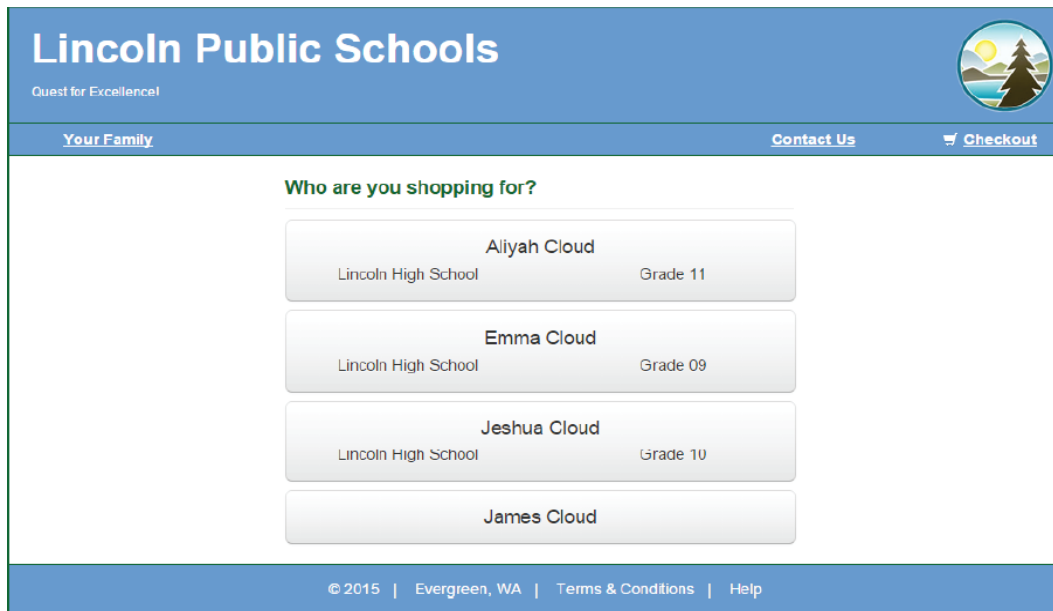


NSF mode

- Tracks checks
- NSF mode creates a fine (or not)
- Removes person from "student purchases"
- Tracks
- Reports

TouchBase Integrated Real-time Online Payments

The student lookup/family screen. Clean in appearance, parents names are listed below student names.



The alert box (open fine/fee/debt) can be formatted by the district. Very clean alert to pay for fines.

Aliyah Cloud

Attention: Aliyah has \$40.00 in unpaid fines/fees.

[View](#)

Shop

Items At Student's School

Items At All Schools

Pay Fines/Fees

Reports

Purchase History

Reprint Receipts

Unpaid Fines/Fees

On Account History

Other

Recurring Deposits

Online form: Collect data.

Immediately available to advisors, coaches, district staff

Student First Name	<input type="text" value="Diane"/>
Student Last Name	<input type="text" value="Mortzheim"/>
Student Grade Level - Fall '15	<input type="text"/>
Student School	<input type="text" value="Website"/>
Student ID#	<input type="text" value="32565476"/>
Shirt Size (one shirt per summer)	<input type="text" value="Adult Medium"/>
Parent/Guardian First Name	<input type="text" value="Diane"/>
Parent/Guardian Last Name	<input type="text" value="Mortzheim"/>
Parent/Guardian Home Phone	<input type="text" value="2539226077"/>
Parent/Guardian Cell Phone	<input type="text" value="7832652366"/>
Parent/Guardian Email	<input type="text" value="sales@intouchrecepting.com"/>
Emergency Contact Name and Phone	<input type="text" value="800-627-4767"/>
Permission to participate	<input checked="" type="checkbox"/>
Permission to photograph	<input type="text" value="Yes"/>
Describe any health conditions/concerns of which staff should be aware.	

Many software vendors claim to integrate, but only InTouch Receipting, together with TouchBase online payment, delivers the whole package. From building point of sale to parents and guests on-line - InTouch is the leader in customer satisfaction and a leader in software innovation. No other system provides the labor saving, cost cutting and streamlining to the extent InTouch does. InTouch replaces other systems often, but InTouch Receipting has never been replaced - we think that says it all. Each implementation is customized for your specific district.

“Pay Fines” indicators in the cart restricts the purchasing

The screenshot shows a shopping cart for 'Aliyah Cloud'. The cart contains two items:

- 7101-HCA Homecoming Ticket:** The quantity is 0, and the amount is 'Unavailable until fines are paid'. A red button labeled 'Pay Fines' is visible next to the item, with a red arrow pointing to it.
- Mid Summers Night Dream Play:** The quantity is 1, and the amount is 10.00. A blue 'Buy' button is visible next to it.

“Sold Out” indicators in the cart prevent “over selling” a class, a trip, a parking spot, or any item

The screenshot shows a shopping cart for 'Uniforms'. The cart contains two items:

- Uniform, Polo Top, Girls:** The quantity is 1, and the amount is 20.00. A blue 'Buy' button is visible next to it.
- UF, Maroon Polo Top, XS:** The item is marked as 'Sold Out' with a grey button, and a red arrow points to it.

Receipts are kept forever: know who, when, where, what from your desktop!

This report lists all transactions for the selected range, site and terminal #.

Receipt #: 567836 Revenue
Customer Name: Adair, Alexandria
Customer ID: 961038

6/26/2015 3:02:00 PM

Cashier Name: master, a5555

Qty	Item #	Desc	Memo	Amount
1	IT351	COMPUTER AIDED DESIGN-ENGINEER		\$15.00
1	7123-D	DRAMA CLUB - DUES	Refunded:	\$25.00
		Adjustment: Refunded - Receipt #: 567837		
1	7152	YEARBOOK		\$55.00

Receipts are kept forever in detail. Adjustments are marked in grey on the receipt. In this case, a refund was needing to be issued which, when the process was started in InTouch, removed this student from "who paid for drama club dues" (student purchases by item list).
Note: Refunds monies are never taken from the cash drawer, this process starts the refund process to issue a refund check using normal district processes. This keeps the student ledger correct.

Total Due:	\$95.00
Check #85566:	\$50.00
Cash:	\$25.00
Cash:	\$15.00
Cash:	\$5.00
Total Paid:	\$95.00
Change Given:	\$0.00

Receipt #: 567837 Refund
Customer Name: Adair, Alexandria
Customer ID: 961038

6/26/2015 3:05:00 PM

Cashier Name: master, a5555

Qty	Item #	Desc	Memo	Amount
-1	7123-D	DRAMA CLUB - DUES	Refund	(\$20.00)

Total Due:	(\$20.00)
Total Paid:	
Change Given:	

What Do They Say

“WOWZERS, great job
TouchBase has transformed into a beautiful work of art.
I love every aspect of what you have put into action.”

Debbie M Ramsey
Supervisor Budget and Accounting
Mesa Unified School District #4, 70,000students

“We have gone through many software implementations and we appreciate the attention you are giving to our many "challenges". Not everyone is as understanding as you are as to the roadblocks we are running into and so please know that we appreciate you hanging with us. I have to also say this is the only software package I have seen that has gotten so many rave reviews. We have been through the mill of sales pitches for software that can do this and that and don't live up to the pitch but this is definitely one that holds water with everything we heard. Please know that we would be more than happy to serve as a reference down the road to anyone looking at InTouch.

Again, thanks for recognizing my team of hardworking individuals. I appreciate it.”

Marsha Tangen
Chief Financial Officer
Davenport Community Schools

“I haven't had much difficulty getting everything set up and working properly because the system is very easy to use. Whenever I did have a question or if I made a mistake, I always received a response from customer service that same day.

Saving time, eliminating duplicate data entry, and accessing real-time information keep the staff and parents happy at Keller ISD. The convenience of an integrated online way to view and pay student fees or purchase a variety of items makes the InTouch solution one that makes everyone wonder how they ever managed to do without it.”

Amanda Horn
Bookkeeper
Keller High School

Please email sales@intouchreceipting.com to get a free book shipped to you.
This brochure is only a small sample of how InTouch Receipting can cut cost , save time and create happy parents, teachers, students, advisors, accountants and auditors.



InTouch Receipting
www.intouchreceipting.com

800-627-4767
sales@intouchreceipting.com
4415 Pacific Hwy E
Fife, WA 98424