

AGO's All Lines Accounting System on the Web (ASWeb)



*In the market for a new Accounting System?
Pick one ripe with features for the most fruitful results.*

While Insurance Accounting is probably the most complex of all accounting systems, you need flexibility along with features that you value so you can process your business quickly, easily and efficiently without the probability of error.

Is your customer service department swamped with billing inquiries from your customers? Then tailor your customer billing statement to their preference. Set up your agency and direct-bill forms to reflect each producer's specific commission agreement. Are you chasing after earned but unpaid premium? Craft payment plans and automatic triggers to make it a thing of the past.

With AGO, you get a single entry system that even addresses oversights involving pre-paid deposits. ASWeb features comprehensive functions with a great deal of flexibility that allows you to customize your own views, processes, statements, billing protocols, cancellation methods and more, enabling you to process a high volume of business without the hassle.

AGO's Accounting System on the Web (ASWeb) is a comprehensive browser-based program designed to make insurance accounting easier and more efficient. Features-rich, ASWeb handles premium billing, premiums receivable, commission, return premiums payable and reporting. ASWeb is a stand-alone product or can be used as part of a complete AGO insurance platform. It can also be integrated with your current in-house package or any third party software.



Inv #	Due/Posted	Ins	Type	Entry Date	Amount	Open	Status	State/SLine	Description	Reference
10	11/01/2016	1	ISSUE	11/08/2016	\$175.00	\$0.00	CLOSED	NJ/SUR	Issue 1st 4-Pay Businessowners Surcharge	04-BO-201611002-001
-	-	-	-	11/10/2016 EST	\$175.00	-	PAID	-	Applied	Check No # 2110
10	11/01/2016	1	ISSUE	11/08/2016	\$1,750.00	\$0.00	CLOSED	NJ/PRM	Issue 1st 4-Pay Businessowners Premium	04-BO-201611002-001
-	-	-	-	11/10/2016 EST	\$1,750.00	-	PAID	-	Applied	Check No # 2110
9	11/01/2016	1	ISSUE	11/08/2016	\$2,000.00	\$0.00	CLOSED	NJ/SUR	Issue Full Annual Business Auto Surcharge	04-BA-2016110802-001
-	-	-	-	11/14/2016 EST	\$2,000.00	-	PAID	-	Applied	Check No # 2101
9	11/01/2016	1	ISSUE	11/08/2016	\$10,000.00	\$0.00	CLOSED	NJ/PRM	Issue Full Annual Business Auto Premium	04-BA-2016110802-001
-	-	-	-	11/11/2016 EST	\$2,000.00	-	PAID	-	Applied	Check No # 1231
-	-	-	-	11/14/2016 EST	\$8,000.00	-	PAID	-	Applied	Check No # 2101
12	11/29/2016	-	CANCELLATION	11/16/2016	-\$1,600.00	\$0.00	CLOSED	NJ/SUR	Cancellation Annual Business Auto Surcharge	04-BA-2016110802-001
-	-	-	-	08/14/2017 EDT	-\$1,600.00	-	PAID	-	Applied	# 04-BA-2016110802 11-01-2016
12	11/29/2016	-	CANCELLATION	11/16/2016	-\$8,000.00	\$0.00	CLOSED	NJ/PRM	Cancellation Annual Business Auto Premium	04-BA-2016110802-001
-	-	-	-	11/17/2016 EST	-\$8,000.00	-	PAID	-	Applied	# 04-BA-2016110802 11-01-2016

Premium Billing

- Invoice Entry
- Invoice Edit List
- Installment Billing Entry
- Invoice Production – account based, per LOB or by policy
- Cancellation Processing by days overdue or end of policy equity

Premiums Receivable

- Cash Posting
- EFT/ACH Available
- Account Crediting
- Premium Waiver
- Unapplied Cash Processing
- Unapplied Cash or credits convertible to payables
- Support NET of Commission Payments for Agency Bill
- NSF Processing (apply NSF fee)

Payable Processing

- Payment Entry
- Return Premiums
- Check Production
- Check Void
- Commission Due (for multiple entities)
- Payables Pending Report
- Remarks/Notepad Screen

Operational Benefits

- Real time interface with AGO's policy system
- Capability to export information to general ledger
- Capable of ACH, lock box, and credit card transactions
- System security is maintained at the function and user level