

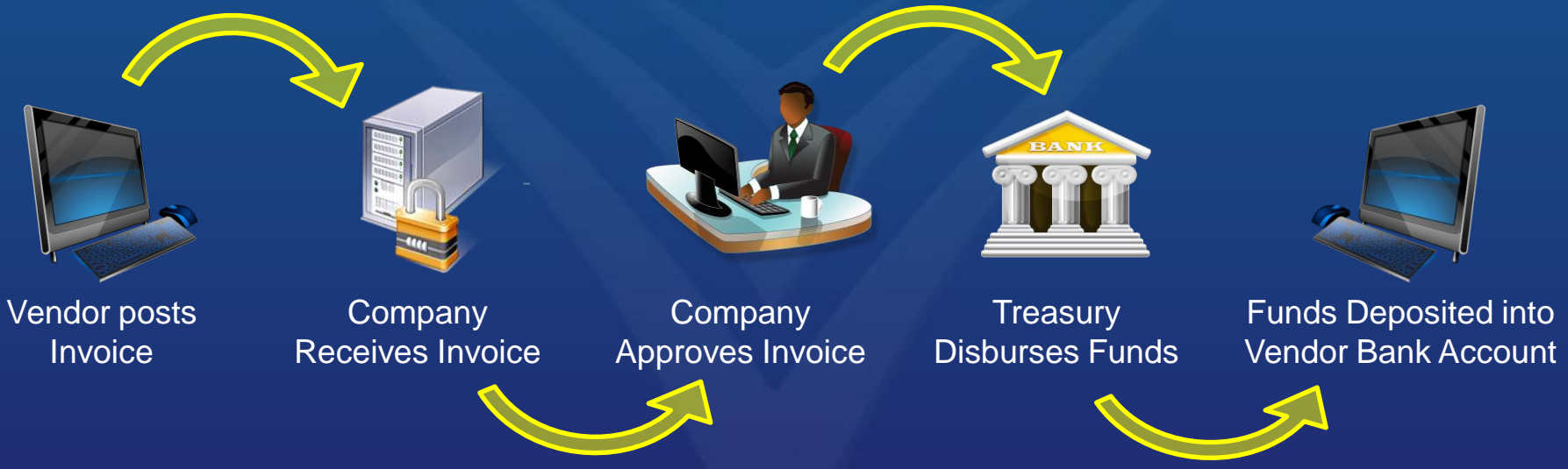


Vendor Payment Vault

InoviumVIP Vendor Payment Vault Process

- Step 1 - Vendor enrolls in **InoviumVIP**
- Step 2 - Banking information is recorded in **InoviumVIP** encrypted **Vendor Payment Vault**.
- Step 3 - Vendor receives notification with instructions to access InoviumVIP:
<https://inoviumsolutions.com/V2/VIP/login.php>
- Step 4 - It is recommended that the Vendor change the password
- Step 5 - Vendor can posts invoices and can review the status of all invoices that are in process and paid.
- Step 6 - Company will pay Vendor Invoices by ACH. All of company bank information located in **InoviumVIP Vendor Payment Vault** is not available to others who have access to Inovium VIP.

Vendor System Flow



Inovium Corporation

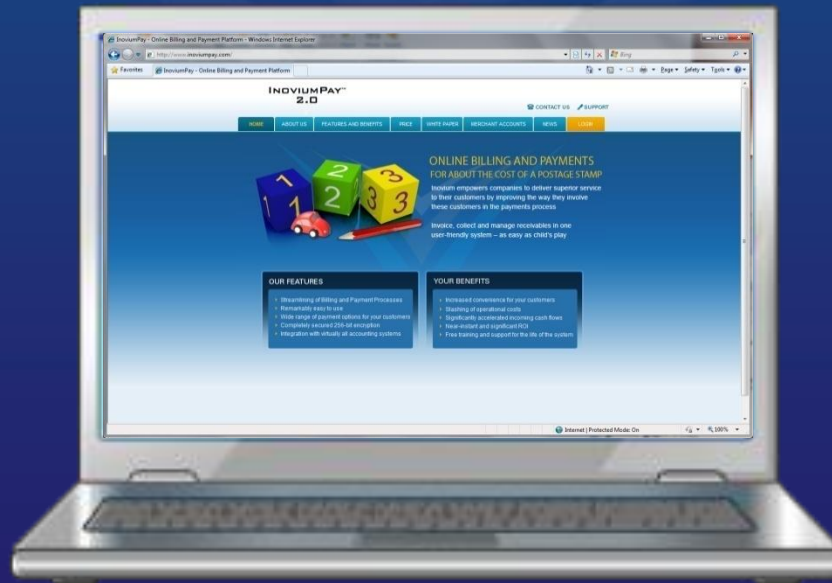
10300 West Charleston #13-214

Las Vegas, Nevada 89135

702-254-6385 or

<http://www.inovium.com>

4team@inovium.com



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