The American Express B2B suite of payment solutions is now available at preferred, competitively awarded, pre-negotiated rates exclusive to E&I members! This includes the Corporate Purchasing Card, vPayment, and Buyer Initiated Payments (BIP). E&I’s contract with American Express provides member institutions of all sizes with a variety of financial benefits and hard dollar member rebate incentives.

**Featured Benefits**

**Automation and Efficiency**
Payment solutions from American Express can help drive efficiency by reducing paper checks and transitioning to electronic payments.

**Seamless Integration**
American Express’ payment solutions can be integrated into your current accounts payable solutions and payment process.

**Closed Loop Network**
American Express’ closed loop network in the B2B space can help provide value through our direct relationships between buyers and suppliers.

**Supplier Enablement**
A dedicated proactive American Express Supplier Enablement Team can help facilitate the supplier on-boarding process.

**B2B Suite of Payment Solutions**
Explore a customizable suite of payment solutions and products that can help your company improve payment processes.

**Buyer Initiated Payments**
As a push payment solution, BIP allows you to select the amount and date of the transaction, which can help reduce uncertainties about payment timing and improve payment efficiencies

**vPayment**
A virtual payment solution that assigns a single-use account number to each transaction. Set a specific payment amount, date range, and transaction details to help control spend and facilitate reconciliation processes.

**Corporate Purchasing Card**
Helps simplify the day-to-day processes for everyday business purchases. Detailed Corporate Purchasing Card (CPC) monthly reports contain purchasing information to help track spending.

To begin customizing your institution’s B2B payments solution, please contact your [E&I Member Relations Executive](mailto:enquiries@eandi.org) or E&I’s [Portfolio Support Executive - Financial Services](mailto:jennifer.nisbet@eandi.org) at 559.292.4892.

Prices/Discounts: Please visit www.eandi.org for complete pricing information.

Place Orders With: To get started, contact your E&I Member Relations Executive or E&I’s Portfolio Support Executive - Financial Services, Jennifer Nisbet at (559) 292-4892 or jnisbet@eandi.org.

Federal ID Number: 06-1301495

Payment Terms: Member agrees to pay all charges shown on each consolidated monthly statement within 14 days after the closing date specified on the statement. If the member believes that any charge shown on the consolidated statement is in error or in dispute with the seller, the member may request, and American Express may institute and maintain, for a reasonable period, a temporary credit on the Corporate Purchasing Card Account in the amount of the disputed portion of the charge while American Express investigates the error the member seeks to resolve the dispute.

Invoicing By: American Express

Request Literature: marketinglit@eandi.org

Contract Number: CNR01117

RFP Number: 682465