



Go Green: Get faster access to your funds!

GRC has transitioned to a paperless environment. As a result, your paper client invoice is now available online via the client portal located on Generalrevenue.com. That means no more waiting to receive your invoice in the mail...now you can retrieve it online by the third business day of each month! To enjoy the same ease and speed when accessing your funds, we encourage your institution to sign up to receive client remittances via ACH electronic delivery. You'll obtain your payment online by the fifth business day of the month, plus eliminate the risk of lost or stolen checks.

What are the combined advantages to going online to retrieve both reports and remittances?

1. Faster access to funds, invoices and reports
2. Increased security of non-public information (NPI)
3. Reduced risk of identity theft from stolen or lost paper documents
4. Eliminated risk of lost or stolen checks utilizing the ACH process
5. Increased processing efficiencies
6. Mature security program developed utilizing the National Institute of Standards and Technology (NIST) standards for guidance
7. Accurate, real-time client and borrower information
8. Better for the environment

Why wait any longer? To receive your remittances electronically via ACH delivery, contact your Client Services Representative at 800-234-1472. To facilitate the process, please be prepared to provide us with your school's necessary bank information, such as Bank Name, ABA Routing Number and Account Number.

Your Total Debt Management Solution

MY ACCOUNTS MY REPORTS MY PLACEMENTS MY ACH

CLIENT COMMUNICATIONS CHANGE PASSWORD LOGOUT

QUESTIONS? Contact Us

Report List

Click on the report you wish to view.

BALANCE REPORT
BANKRUPTCY STATUS REPORT
COHORT SUMMARY REPORT
DEBTOR STATUS REPORT - ANNUAL
DEBTOR STATUS REPORT - DAILY
DEBTOR STATUS REPORT - MONTHLY
DEMOGRAPHICS REPORT

INVOICES
GROUP CLOSE AND RETURNS
INDIVIDUAL CLOSE AND RETURNS
PLACEMENT ACKNOWLEDGEMENT
PLACEMENT ANALYSIS REPORT

Reports are supplied in Microsoft® Excel and PDF format. The PDF format requires Adobe Acrobat Reader 6 or higher to be installed on your system. If you do not have Adobe Acrobat Reader 6 or higher, [click here](#) for the free download.

If you need further assistance, please click on the link below to contact your Client Services Representative, or call 1-800-234-1472.

Contact my CSR

Access your reports online!

- Balance Report
- Cohort Summary
- Debtor Status - Annual
- Debtor Status - Daily
- Debtor Status - Monthly
- Demographics
- Invoices
- Group Close & Returns
- Placement Acknowledgement
- Placement Analysis

By signing up to receive ACH remittances electronically, you authorize GRC to initiate ACH transfer entries to credit your institution's account for payments relating to GRC services. This authorization shall remain in effect unless and until GRC has received written notification from your school that this authorization has been terminated in such time and manner to allow GRC to act.

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