

You Don't Have To Review Fees Or Merchant Refunds During A Fraud & Disputes Intake

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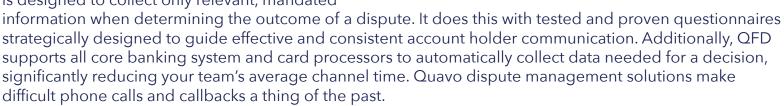
Did you know that, when collecting information for fraud and disputes, your investigators are <u>not</u> required to review case fees or merchant refunds with account holders prior to making decisions? Quavo dispute management software automatically integrates with core processors to show all the account information needed for a case resolution on one, easily accessible platform. This way your team won't spend time on lengthy calls or callbacks. With QFDTM automated dispute management software, you can:

- Reduce call times by 40%
- Spend less than 5 minutes on the phone

STREAMLINE THE PROCESS

Reviewing fees with the account holder is one of many steps in the dispute management process that can be eliminated to reduce call times and speed up case resolution. Quavo's fraud and dispute experts have decades of experience in fraud and dispute compliance, which is why we identified and removed unnecessary actions from our dispute management software for a fully automated and streamlined solution.

Our automated dispute management software is designed to collect only relevant, mandated





QUAVO® DISPUTE MANAGEMENT SOLUTIONS

Quavo's dispute management solutions keep your financial institution fully compliant and efficient in the ever-changing financial landscape. Our QFDTM software automatically updates to comply with new association mandates and it is fully supported by our team of experts. Quavo increases your savings per transaction by freeing up internal resources and achieving faster resolution times, so you can get back to focusing on core business initiatives.

To learn more about Quavo's automated and AI dispute management software, to request a demo, or for help building a business case to start automating, contact our experts at sales@quavo.com. We're happy to help!