Evie
PAYMENT CARD SERVICE

evie-pay.com

CASE STUDY · HEALTHCARE

Regional Hospital Network

A regional hospital network that pays about $12 million a year to vendors, with a large share of it going to IT and telecom providers.

~$12M	~650	~45%	~$54,000
annual AP spend	invoices per month	vendor card acceptance	projected annual rebate

The situation

A regional hospital network pays roughly 650 vendor invoices a month, about $12 million a year. A large share of that spend sits with IT and telecom vendors. The network's invoices are already validated, coded, and paid through a managed process, so the payables profile is well understood.

Why acceptance runs high

Technology and telecom vendors are more likely to take a card than the typical supplier base. In the network's payment runs, about 45% of spend goes to vendors that accept card payment, a strong acceptance rate.

What it looks like on Evie

Modeled on the profile above	
Annual AP spend	**~$12.0M**
Share paid to card-accepting vendors	**~45%**
Annual card volume	**~$5.4M**
Card invoices per month	**~290**
Rebate rate (Evie calculator)	**1%**
Projected annual rebate	**~$54,000**

Beyond the rebate

- **Fraud exposure:** each card is locked to a single vendor and capped at its limit, so about 290 payments a month move on single-vendor cards instead of checks or reusable account details.
- **Staff time:** over 60 hours of staff time saved per month.
- **Reconciliation:** at least one day less per month spent on reconciliation.

Modeled, not realized results. Acceptance rates are observed in the customer's actual payment runs; the rebate uses the same 1% rate as the Evie rebate calculator on this site, with about 60% of payables assumed card-eligible. Staff-time and payment-timing figures are estimates. Estimates are illustrative, not a guarantee or an offer of specific terms. Figures are rounded and the company name is withheld.