

Managed AP recovery audit

Forensic spend analysis to detect and recover overpayments and lost value.

The problem.

Most organisations struggle to find the time to investigate overpayments as quickly as they would like to, and to liaise with suppliers to recover overpayments. They also lack the specialist recovery audit knowledge to deeply and forensically investigate spend. Undetected overpayments represent a significant drain on working capital and a potential fraud risk.

The solution.

We provide a fully managed service where our dedicated consultant manages the recovery audit process from beginning to end. We will:

1. Work with you to set targets, criteria and define project process.
2. Use our AI-powered P2P risk management software to identify recoverable overpayments and contact suppliers.
3. Confirm recoveries with your AP team and confirm cash payments or credit to account.
4. Keep you updated with weekly reports, and a final report with full results and recommendations for reducing future risk.

"I think the service we've had from FISCAL has been absolutely excellent. The purchase has been unbelievable value for money – the payback you would measure in weeks. We've recovered a significant amount of money that would otherwise have been lost."

Paul Sutton, UCLH

Benefits.

- 1 Recover overpayments and maximise working capital.
- 2 Proactively manage risks without impacting daily business.
- 3 Confidence in the forensic depth of analysis.
- 4 Reclaim more value than you would typically find internally.
- 5 Gain actionable insights for process efficiency improvements.

Features.

- 1 No win, no fee. No financial risk.
- 2 Uses proven FISCAL AI software to identify overpayments.
- 3 Supplier contact and management options.
- 4 Expert resources with no upfront cost.
- 5 Working collaboratively with your AP team.



**SPEAK TO
OUR TEAM
TODAY.**



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FISCAL protects spend with transaction and supplier risk intelligence. Our AI-powered software, backed by expert consultancy, identifies risks for your team to investigate. It prevents fraud and duplicate payments, reduces supplier risk, maintains compliance, and completes statement reconciliation, keeping you in control before and after payment. Every supplier. Every invoice. Every day.

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