

ABOUT THE COMPANY

For more than 25 years, Select* Associates, Inc. has provided innovative, industry leading A/R collection, WIP management, cash forecasting software solutions and responsive professional services to the law firm marketplace.

More than 100 law firm clients, including many in the National Law Journal's top 250, trust Select* Associates with their financial software needs.

Select* Associates' staff of experienced software professionals provide a wide range of custom programming services including product tailoring and the creation of new software applications.

OUR SOLUTIONS

Our wide array of law firm specific financial accounting and reporting solutions provide our clients with better decision making and greater profitability. Through unmatched methodologies and software, Select* Associates has the ability to rapidly provide insightful reporting metrics to firms on a regional or global basis, providing the visibility and agility needed for greater innovation, intelligent decision making and improved firm profitability.

Innovative Software Products for Information Processing Systems

- Financial & Accounting
- Practice Support
- Firm Management



CONTACT US

To learn more about our industry leading products, or to schedule a software demonstration, please contact us via email or telephone.

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Select* Associates, Inc.
approved software platforms

- Thomson/Elite
 - Elite Enterprise
 - Elite 3E
- ADERANT
- Rippe & Kingston
- Juris



STAR* COLLECT NG 4.0

DELIVERING NEXT GENERATION
COLLECTION MANAGEMENT AND
CASH FORECASTING SOLUTIONS



star*targetCash

A Comprehensive Suite of Cash Forecasting Tools

Manage your periodic cash forecasting and projection process with star*targetCash, a powerful group of software applications for automating the monthly, quarterly and year-end cash forecasting process. Attorneys and other professionals can enter cash projections by client, matter or individual invoice, then submit commitments back to the finance department electronically. Collaboration and target information sharing are seamless, allowing targets to be updated instantly. This solution is customizable to reflect the unique characteristics of a firm's cash projection drives and related management reports.

Review Cash Projections from Your Web Browser

star*targetCash uses the latest web technologies to distribute accounts receivable and work-in-process (WIP) information to attorneys, managers, and financial committee members. Law firms benefit from this technology by improving the speed of cash collections and accuracy of their financial projections.

Clean Up Old Receivables and Stale WIP With a Write-Off Campaign

Supports All Major Time & Billing Systems

star*targetCash works with Elite Enterprise, Elite 3E, Aderant/CMS, Rippe & Kingston, TMC and Juris.

Unique Benefits

- Reduction in time by having one consolidated database of quarterly and year-end cash drive projections.
- Improved collaboration between attorneys and clients.
- Reduction in payment collection time at quarterly and yearly intervals.

star*collect

Enjoy a One-Stop Shop

Within one application, seven modules synchronize to make your job easier. Enter notes, review full invoice, payment and adjustment histories, reference contact information and more from a single screen.

star*collect Galaxy - Browser Based Distributed WIP and Collection Management

star*collect Galaxy provides distributed, thin Client access to star*collect. Attorneys and other professional staff can enter Collection and WIP notes, schedule follow-ups and inquire about the AR and WIP balances of their files.

Target High Potential Receivables

Focus your day with a personalized to-do list. Then use the flexible, rich queries of the Collection Account Navigator to target high-potential areas of your portfolio and monitor growing work-in-progress balances. Furthermore, write-offs in your time and billing system do not have to end collections efforts in star*collect. Integrated throughout star*collect are functions enabling you to aggressively collect on these gone-but-not-forgotten receivables.

Depend on Reliable Reports

Enhanced A/R Aging and Master Aging Reports are distinctly flexible with dynamic aging buckets, user-specified activity and payment histories, and print and e-mail output destinations. You'll also find the Account Navigator accommodates countless unique reporting requests with its extensive filters, on-the-fly groupings, and reusable setups.

Run Statements Quickly and Easily

Tailor letters, statements, and e-mail notifications to your firm's preferences through our easy-to-use *Notices Script Editor. Eliminate excuses by including invoice copies right from the start!

Clone Yourself with Automation

With star*collect's automated processes, bulk tasks are a snap. Print or e-mail statements and payment plan letters, assign collectors to new receivables, generate collection activity templates, and so much more. Better yet, we'll set your jobs up to run unattended, so it runs while you sleep.

Unique Benefits

- Drag & Drop Microsoft outlook integration
- Bi-directional integration to/from star*targetCash
- AutoCollect - Automate your collections processes
- Full Portfolio Management



New! Announcing star*collect NG 4.0

eBill tracker

Automated eBill tracking and optional link to the eBillingHub

star*board

Visual, graph based reporting with drill-down detail by Firm, Office, Collection Manager and Billing Attorney

Intelligent Alerts

Manage your alerts within star*collect and/or Microsoft Outlook

Invoice Image Retrieval

Instant printing and emailing

Payment Pattern Detection

Receive notification when client payment patterns change

Single Screen Approach

Multi-Payor Functionality

Including Statements

Credit Card Processing

With ClientPay interface

Enhanced Document Management Integration



Please contact us to schedule your software review

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