

ICL[®] | Case Study Automated Invoice Audit

Problem

Manually processed and approved invoices are prone to error.
Only a small percentage of the invoices can be truly "audited", leaving the possibility for inaccurate billings to take place.

ICL Solution

Our Automated Invoice Audit module verifies 100% of freight invoices, so that every error can be caught **prior to payment**.
ICL works with each customer to set up the audit criteria, including industry standards and unique customer requirements – on average 40-60 checks per invoice.

Results

\$41,290 per \$1M in freight invoices corrected on average

Including **\$17,687 per \$1M** rates corrected

And **\$23,603 per \$1M** duplicate invoices rejected