



Virtual Accounting Services

Take the worry out of financial preparations and get back to the business of flooring!



Accuracy

Financial statements are balanced in accordance with GAAP and RFMS best practices.



Experienced

Our team of RFMS professionals have years of RFMS and real-world accounting experience.



Timely

Receive financial statements by the 20th of the following month, or sooner if needed.



Customizable

Whether you have a small company with no accounting staff or a large company with an accounting team, we can customize our services to meet your specific needs.



Cost Effective

Our services cost significantly less than hiring a similarly experienced employee or accounting service.



Reliable

We've been in business since 1985—we're not going anywhere. You can depend on us for continued services as long as you want them.

Virtual Accounting Services Packages

Basic For up to 1 store code	Deluxe For up to 4 store codes	Controller For up to 8 store codes
<p>2 Bank Reconciliations / Credit Cards</p> <p>Month-end Journal Close & Balancing of RFMS System Control Accounts:</p> <ul style="list-style-type: none">• Checking Account• Accts. Rec.• Accts. Payable• Customer Deposits• Job Cost Analysis <p>Misc. and Recurring Journal Entries</p> <p>Financial Statements - RFMS generated P & L and Balance Sheet</p>	<p>4 Bank Reconciliations / Credit Cards</p> <p>Month-end Journal Close & Balancing of RFMS System Control Accounts:</p> <ul style="list-style-type: none">• Checking Account• Accts. Rec.• Accts. Payable• Customer Deposits• Job Cost Analysis <p>Misc. and Recurring Journal Entries</p> <p>Financial Statements - RFMS generated P & L and Balance Sheet</p> <p>Reconciliation of Claims</p> <p>WIP Labor Accrual (non-ERRM)</p>	<p>6 Bank Reconciliations / Credit Cards</p> <p>Month-end Journal Close & Balancing of RFMS System Control Accounts:</p> <ul style="list-style-type: none">• Checking Account• Accts. Rec.• Accts. Payable• Customer Deposits• Job Cost Analysis <p>Misc. and Recurring Journal Entries</p> <p>Financial Statements - RFMS generated P & L and Balance Sheet</p> <p>Reconciliation of Claims</p> <p>WIP Labor Accrual (non-ERRM)</p> <p>Creation of 1099's at Year End</p>

All packages must commit to 12 months minimum. After 12 months, packages will auto-renew each month until a written cancellation has been received by RFMS. All packages require a setup charge that varies based on package selection. An introductory call with a Virtual Accounting Specialist will assist in determining your package selection and set-up charge requirements

For more information on VAS

Please contact your Client Success Manager
or Sales: 800-701-7367 | sales@rfms.com



www.rfms.com | 800.701.7367