



Let us do the accounting so you can do flooring

Sign up for our **Virtual Accounting Services (VAS)** to take the worry out of financial preparations and get back to the business of flooring. When you sign up for VAS, our specialists work with you to determine the level of accounting assistance you need. Then, our specialist connects to your database, accesses any necessary documents, completes your bank reconciliations, performs your monthly journal close, and provides the necessary financial statements for you to run your business. **It's that easy!**



Accurate

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

Financial statements provided in the following month on your schedule.



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, and we're not going anywhere. You can depend on us for continued services as long as you want them.

Which package is right for you?

	BASIC For up to 1 store code	DELUXE For up to 4 store codes	CONTROLLER For up to 8 store codes
	2 bank reconciliations / credit cards	4 bank reconciliations / credit cards	6 bank reconciliations / credit cards
Month-end journal close and balancing of RFMS system control accounts			
Checking account	✓	✓	✓
Accounts receivable	✓	✓	✓
Accounts payable	✓	✓	✓
Customer deposits	✓	✓	✓
Inventory	✓	✓	✓
Sales	✓	✓	✓
Cost of goods sold	✓	✓	✓
ERRM Control Accounts (WIP and Accruals)	✓	✓	✓
Other features			
Miscellaneous and recurring journal entries	✓	✓	✓
Financial statements — RFMS generated P&L and balance sheet	✓	✓	✓
Reconciliation of claims	—	✓	✓
WIP labor accrual (non-ERRM)	—	✓	✓
Creation of 1099s at year end	—	—	✓

A minimum 12-month commitment is required for all packages. After 12 months, packages will auto-renew each month until a written cancellation is 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 with determining your package selection and setup charge requirements.



Learn more about RFMS VAS

Contact your Client Success Manager or sales at 800-701-7367 or rfms-sales@cyncly.com