



VisiTrak® Benefits

- 100% visibility of trailing doc operations
- Manage in/outsourced doc tracking from one portal
- Information portal for the organization
- Painless Growth – Workflow based processing

VisiTrak® - Technical Architecture

- **Platform**
Microsoft .Net Application Server
Web-based front-end
Microsoft SQL Server 2000 Database
XML based configuration input
- **Workflow Engine**
Built-in Workflow engine
Configurable tasks templates and user assignments
Audit trails and Performance Reporting
- **Rules Engine**
Built-in optimized rules engine
- **Data Adaptors**
Standard data exchange formats
DU/LP, MISMO, XML, Servicing
- **System**
Third-party Service Adaptors
All major imaging systems

VisiTrak® - OCR

- Minimizes data entry requirements
- Automates document validation
- Leading Industry OCR Toolkit integration
- VisiLoanReview® Configurable Document Templates
- Exception processing based on 'read' scores

VisiTrak® Workflow Engine

Designed and optimized for mortgage trailing docs

- Automated follow up reminders
- Assignment to user exception queues
- Assignment to corrective action queues
- Vendor SLA management

The engine provides Dashboards to:

- Management for productivity analysis
- Supervisors for error statistics, analysis and audit history
- Push button task/work transfer among team members and vendors

Mortgage Trailing Docs and OCR Automation

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VisiTrak® Module

- Configurable Loan Aging
- Workflow based process to follow-up on Documents
- County Recording information
- Configurable document templates for correspondence
- Transmittals and Assignment generation
- Integration with Document Management System
- Trailing Docs Review (Audit for deficiencies)
- Deficiencies Report
- Interfaces with servicing system to drop paid off loans
- Complete Audit Trail