

Vendor Payment Processing Timeline

At AU Small Finance Bank, we are committed to transparent, efficient and well-governed vendor payment practices. Every invoice undergoes a structured validation and approval workflow to ensure accuracy, compliance and completeness.

Vendor payments are processed after:

- Fulfilment of all terms and conditions specified in the Agreement / Purchase Order
- Submission of a complete and accurate invoice with all required supporting documents
- Resolution of any observations, discrepancies or queries raised during verification
- Confirmation of deliverables, approvals and applicable statutory compliances

Once the above steps are completed, vendor payments are generally processed within 15 working days.