

Delivery model: Direct dispatch of pay-in slips

The Reka takes care of all the processing. You just give us of your staff's address data once a year and we do the rest for you.

The sequence:

You determine the annual quota and the discount.

The Reka sends all information and documents such as pay-in slips to your staff's private addresses – including an accompanying letter in your name.

Staff members pay their share using the pay-in slips. The employer's share (reduction) is included in the calculation and credited to the corresponding Reka account.

The employees receive the loaded Reka-Card and access to their own account.

You receive a monthly statement for the transacted emoluments.

Staff can use their Reka account credit at all times or obtain part of it in Reka-Checks, or carry out online payments.

The Reka-Checks are sent by registered mail to their private address.