



Automation, Cost Reductions, Compliance & Analysis

Corporate Travel Expenses

Industry analysts estimate that travel and entertainment (T&E) expenses account for 8% to 10% of total corporate operating expenses. Considering it's an expense that is core to virtually every company, this category of spend should be managed extremely efficiently. So, how do you control and reduce your second largest operating expense? By successfully implementing eXspend's automated solutions, your company will improve business policies and processes reducing operational costs, enforcing vendor travel rates and resulting in savings that flow directly to the bottom-line.

Best-In-Class Automation

eXspend's web-based, fully automated software solutions offer substantial advantages over traditional, manual and home-grown systems. eXspend provides our clients with Best in Class Solutions which include; full automation of travel and entertainment (T&E) expense reporting, audit and compliance processes, payments and reimbursements along with comprehensive reporting and analysis. T&E automation can help your company dramatically reduce operational costs, increase business efficiencies, maximize corporate resources and improve your bottom line results.

Flexible Licensing and Delivery Options

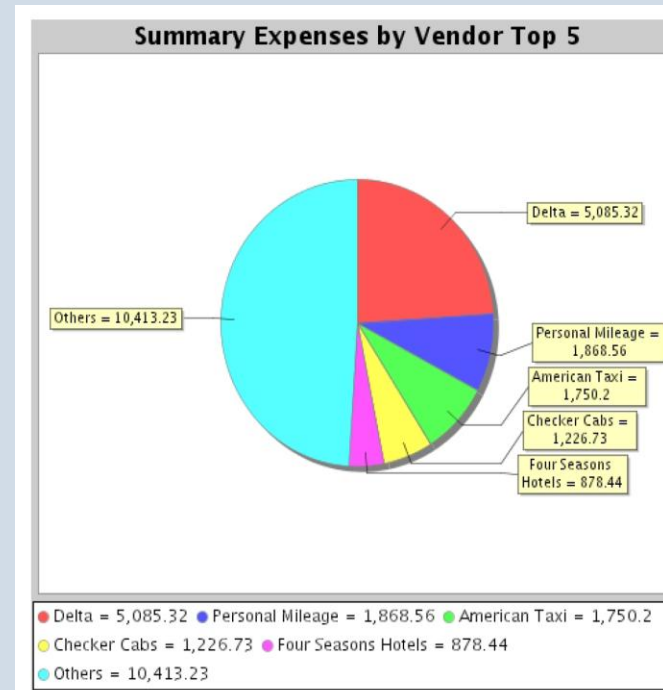
eXspend offers flexible solutions that accommodate a wide range of business requirements, technical requirements, and budget levels by offering several software delivery and licensing/pricing models.

For companies seeking the ultimate in configurability and flexibility, eXspend solutions are available immediately via our on-demand ASP hosted solution or for installation behind your firewall with access via your corporate intranet. eXspend's consultants and IT experts will help you configure the system so that it meets your unique business requirements and corporate policies, including integration with your diverse back-office environments.

Expend also offers flexible pricing models to ensure that our solutions provide the most cost effective options for our clients. Elect to license per user or under our transaction based pricing model. Both options are very competitively priced and are much less expensive than many of the industries higher priced solutions.



Spend Analysis



eXspend's Reporting and Analysis Services help you make your travel policies and processes more effective by giving you the in-depth reports and analytic data you need to help managers make better decisions. Real-time reporting tools allow your corporation to enforce vendor travel rates, eliminate renegade spending & forecast annual spend!



eXspend's Solutions

Travel & Entertainment (T&E) Expense Report Automation

The expense management process is a series of steps driven by the same critical data—travel expenses. eXspend's web-based software solution significantly increases the speed, accuracy, and effectiveness of the entire process by providing a fast, accurate, and easy-to-use tool for collecting, storing and analyzing important information - automating the entire expense management process.

Imaging for T&E Receipts

eXspend document imaging reduces the costs and administrative burden of managing physical receipts and supporting documents. Employees simply attach electronic documents online or fax their receipts and documents to a supplied number, and the documents are converted into an electronic format, and automatically attached to the correct expense report. The electronic images can be viewed online via a browser within minutes by anyone in the approval and audit chain, eliminating the delays associated with manual receipt collection.

Credit Card Transactions

eXspend's automated interface makes it quicker and easier than ever to capture expense information. Your expense reports can be pre-populated automatically with charge card items. Recurring expenses can be entered with the click of a mouse. An entire report can be completed in minutes rather than hours.

Accounts Payable Payments & Automated Reimbursements

eXspend integrates to your current accounts payable system providing a seamless transition from expense report approval through direct deposit payments reducing reimbursements to days versus weeks.

