



# AirPlus.

## Streamlined processes, reliable data.

### Our company

Lufthansa AirPlus Servicekarten GmbH is a subsidiary of Deutsche Lufthansa AG and is based in Neu-Isenburg. We are a payment institution and are subject to the regulations of the German Federal Financial Super-

visory Authority (BaFin). We serve around two thirds of all companies in Germany and have 51,000 customers worldwide.

### Our field of business

Our business operates in the area of payment and invoicing for business travel: we help your company save time and money by bringing all of your travel expenses together in one invoice.

Rather than having lots of individual receipts, e.g., from travel agencies, train operators, airlines and car rental companies, your company receives just **one** single invoice providing a summarized overview of all your travel expenses.

We are not a supplier in the traditional sense; instead, we consolidate invoices from all of your suppliers across the business travel sector.

In doing so, we take care of all relevant information regarding your staff members' business travel expenses. Bundled data deliveries save your company time in accounting and generating travel expense reports. Reliable information helps you adapt your travel policies and provides you with the information you need to negotiate good rates with airlines, hotels and car rental companies.

### Our products

**Central UATP Travel Agency Account (AirPlus Company Account, AirPlus Debit Account)**  
The central lodged card is used by your travel agency or by your company for the central payment of flights, train tickets and rental cars prior to travel.

**Mastercard® Credit Cards (AirPlus Corporate Card and AirPlus Travel Expense Card)**  
With the AirPlus Corporate Cards, your staff members can pay for all business expenses incurred on a trip, e.g., taxis, parking or restaurants. Upon request, we also offer your staff members a Visa credit card for their private expenses.

**Analysis Tools (AirPlus Information Manager and AirPlus Reports on Demand)**

With the AirPlus Information Manager and AirPlus Reports on Demand, your Procurement and Controlling departments can analyze your company's travel expenditure (by airline, department, time period, cost center, and much more) so they can reach the right decisions for your company.

**Online services (AirPlus Business Travel Portal)**

The AirPlus Business Travel Portal enables travel managers, accounting departments and business travelers to access a wide range of services, wherever they are.

### Our contracts

Separate contracts are concluded for each individual product. In certain situations (e.g., for global contracts) we will enter into a Master Agreement with your

company in advance. The Master Agreement regulates the fundamental cooperation between our companies.

### Our service

You will be assigned your own personal customer and internal sales representative to support you right from the start and be there for you at all times.

If you have any questions, please give us a call or send us an e-mail.

**Lufthansa AirPlus Servicekarten GmbH**  
Dornhofstr. 10, 63263 Neu-Isenburg, Germany

**T +49 (0) 6102 204-444, F +49 (0) 6102 204-3490**  
**btm@airplus.com, www.airplus.com**

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