



AirPlus International.

Flexible and accurate
travel payment solutions focused
on the Consulting industry.

Managing travel within the consulting environment is voluminous and can be time consuming without the proper solutions in place. Providing a consistent, flexible way to bill back clients for travel expenses is critical to optimizing your cash management. Data accuracy, flexible formatting and client adaptability are the benchmarks of AirPlus International.

How do you manage?

Timely filing & billing of client expenses

How can you get all your travel expenses logged and reconciled in an expeditious manner so that you can bill your client in a timely fashion? With the AirPlus travel payment solutions, you can receive a fully reconciled statement on a weekly basis allowing for plenty of time to post to your client's billing.

Reconciliation of travel expenses

Trying to reconcile travel payments can be a time-consuming, tedious process. Matching expense receipts to individuals and cross referencing them to their specific billable client can turn into a reconciliation nightmare that takes days to complete. With the AirPlus centralized, virtual payment solution, your invoices are customized to include enhanced data like client name, practice name or project number. We deliver a fully-reconciled invoice which essentially eliminates the need for manually allocating travel expenses to a specific client. We will reduce the time and cost to your accounting/finance team so they can focus on higher priority projects for your organization. We deliver all of this information electronically which enables you to fully integrate a centralized, virtual payment solution directly into your T&E and GL/ERP systems – a “no-touch”, effortless process.

Transparency

Do you know how compliant your travelers are with your travel policy? Do you know where you are spending the majority of your travel dollars and with which travel providers? AirPlus solutions can help ensure travel policy compliance and allow you to turn your travel data into information that helps you make informed travel policy decisions. Our solutions improve visibility and streamline your travel payment processes.



AirPlus solutions and benefits.

We partner and integrate with your travel management companies, T&E and GL/ERP software systems in an expeditious manner and align with your specific travel policy requirements. The combination of our payment solutions will enable your firm to offer a streamlined travel program that can be easily implemented and seamlessly managed through:

- **AirPlus Company Account**
- **AirPlus Single-Use Virtual Card**
- **AirPlus Corporate Cards**
- **AirPlus Information Manager**

With AirPlus, our solutions can complement the varied travel scenarios within the consulting industry. Our solution benefits include:

- > An fully automatic, “no touch” solution for travel payment that is fully integrated into both your travel & expense and general ledger/ERP software systems (e.g. Concur, Oracle & SAP)
- > Secure, centralized payment reducing risk of fraud
- > Tailored invoiced reference fields for accounting (e.g. client name, project number, staff ID) within a customizable invoice format that fit your specific needs
- > Flexible invoicing cycles
- > Improved payment & reimbursement time
- > Greater transparency of all of your travelers (employees, clients, contractors, etc.)
- > Quantified reporting of your travel behavior providing negotiation opportunities with travel providers

For more information on AirPlus:

AirPlus International Inc
225 Reinekers Lane, Suite 500
Alexandria, VA 22314 USA

T 703 373 0940
usa@airplus.com
www.airplus.com

