



## AirPlus International.

### Specializing in travel payment solutions for Colleges/Universities

At AirPlus, we understand challenges involved in managing travel spend in your environment and we designed our solutions with you in mind. Customized, streamlined and secure, AirPlus provides flexible solutions to address your travel payment needs.

How do you manage:



#### **Infrequent & non-employee travelers?**

Use centralized, virtual payment for those travelers that do not have a plastic card (e.g. students, guests, infrequent travelers).



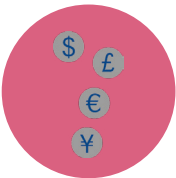
#### **Reimbursement times and manual reconciliation?**

Automate your reconciliation and improve reimbursement time with a payment method that leverages enhanced data to eliminate manual processes.



#### **Group & athletic travel?**

Each traveler is identified and associated with the proper travel transactions due to our automated data capabilities. Your invoice is fully reconciled so you have more time to focus on the game plan and not on mundane travel & expense documentation.



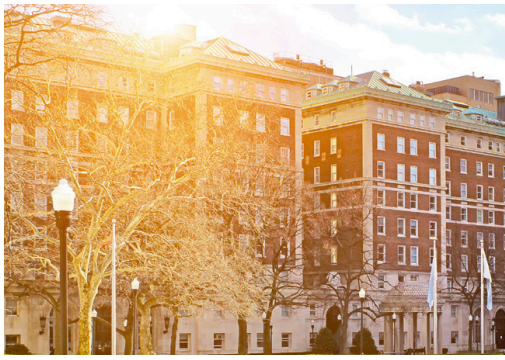
#### **Departmental Cards & Budgets?**

Customize the data you need to easily allocate expenses by department and reduce the number of cards needed for your institution.



#### **Documentation required for regulations and research grants?**

You have enhanced data for each travel transaction. This data allows you to easily comply with all applicable collegiate regulations and research grant requirements. You can automatically allocate travel expenses to a specific grant or project number.



“Georgia Tech has used the AirPlus Company Account program for over 7 years and it has been an enormous improvement over other corporate ghost card programs that were used previously. Our travelers see the benefit of using the program for direct billing of airfare through Concur and our travel management companies. Thanks to the flexibility of AirPlus enhanced data, we were able to automate voucher payments and collect important reporting metrics. Reconciliations are a breeze, customer service is excellent, and AirPlus’ technology supports our processes and systems.”

**Sharon Love Jackson, *Director Accounts Payable and Travel***  
**Georgia Tech Procurement and Business Services**

## AirPlus streamlines travel payment.

- Customized invoicing with tailored reference fields (e.g. dept number, grant code, academic identifier)
- Automated feed into your general ledger and expense management systems (incl. SAP, Oracle, Workday, Banner, Concur, Chrome River, Expensify, Certify)
- Fully integrated into most TMC and GDS systems
- Conferma and Cornerstone integrated
- Flexible invoice cycles (e.g. weekly, bi-weekly, monthly)
- Reduce risk of fraud with the most secure form of payment
- Improved cash flow and reimbursement time
- Increased visibility into total travel spend
- Global solution that covers you in more than 60 countries
- Leverage full visibility of travel program data to improve vendor negotiations
- Reduce out of pocket expenses for travelers

For more information:

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**UATP**

