



AirPlus International.

Creating optimal travel payment solutions for the Staffing industry.

Managing travel within the staffing/contractor environment is challenging and can be a near impossibility without the proper solutions in place. Getting contract workers to their work sites isn't easy all the while trying to manage travel and costs. Customized, streamlined and secure, AirPlus provides flexible solutions to address your travel payment needs.

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 then 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, case number and/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.

Infrequent & non-employee travelers

It doesn't make sense to issue credit cards to employees that only travel a few times a year, and you would never issue a credit card to a non-employee traveler. But it does make sense to have a centralized/virtual payment solution which allows advance booking and does not require traveler reimbursement.



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.

We listen to our customers in this industry and cater our solutions to solve the greatest challenges mentioned above. AirPlus can become your valued travel payment partner saving you time and money.

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 company 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 staffing industry.

Our solution benefits include:

- > A 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 duty of care/transparency of all of your travelers (contract staffers, employees, etc.)
- > Quantified reporting of your travel behavior providing negotiation opportunities with travel providers

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