



The AirPlus Car Rental Solution.

Manage car rental costs with a virtual, central bill payment.



How do you currently manage car rental costs?

Car rental expenses can now be handled easily and seamlessly via a centrally billed lodge account, providing more visibility and therefore control of your companies car rental spend. Payment is accepted via your AirPlus Company Account by leading car rental companies. Having better insight into your car rental spend, puts you in a good position to negotiate with car rental suppliers to achieve competitive rates.

How it works

Your AirPlus Company Account is lodged with your preferred car rental company as the payment method associated to your corporate contract. When your TMC enters your corporate ID into the reservation, the payment is automatically recognized and processed upon rental return. Additional data, such as employee ID and cost center, captured by your TMC is delivered to AirPlus and applied to each rental transaction for complete and easy reconciliation.

Furthermore, car rental transactions can be sent to your Travel & Expense system and allocated to the traveler's expense report as a company paid expense. This provides travel managers and business travelers with total flexibility when booking and paying for car rentals.

Your invoice

Car rental transaction details (e.g. drop off location, pick up location, car type, miles driven) shown clearly in your statement that also displays in-house supplementary data (e.g. cost center, employee ID#, department code). This enhanced data allows AirPlus to provide you with a fully, auto-reconciled statement. Invoice data is available in electronic format, making it simple to import into ERP systems.

Key benefits

- > **Save time and money** – automated processes reduce costs
- > **Convenient for employees** – central booking/payment means your employees don't have to worry about reclaiming their expenses
- > **Visibility of spend** – Detailed invoice data gives you total awareness of exactly how car rentals are being used
- > **Control rogue spending** – ensure travel policy compliance with better insight of car rental spend
- > **Reporting and analysis** – slice and dice the data as you need to in the AirPlus Information Manager
- > **Auto-reconciliation** – increases back office efficiency and reduces need for manual reconciliation.

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