

Expense management, expense reporting, travel management, corporate credit card, per diem calculation, mileage calculation, VAT recovery

# MobileXpense

*From travel planning and expense reporting through to posting in general ledgers, MobileXpense allows you to manage every aspect of your business expenses. MobileXpense is a comprehensive web-based solution especially designed to cover the specific needs of European organizations, which complies with local European VAT and tax requirements.*

## **MobileXpense: your business service provider for expense management!**

MobileXpense helps you to achieve substantial efficiency savings by managing travel request & approval, expense claim submission, authorisation, reconciliation and payment through a optimised workflow system.

More important, MobileXpense gives you simple, transparent and more effective control of your expenses.

The integration with online booking tools enables you to enforce your travel policy and enables managers to authorize travel on the basis of the actual costs. The powerfull expense policy control system will also help the employees and their management to identify exceptions and react accordingly. The improved control and higher cost awareness rapidly result in actual costs savings.

MobileXpense is a hosted and serviced solution and therefore requires no additional client software or hardware investment and almost no IT resources. MobileXpense is an open system, easy to set up and integrate with any ERP solution and legacy applications. It can be implemented within a couple of weeks and rolled out progressively throughout the organization.

MobileXpense is a comprehensive solution especially designed to cover the specific needs of European organizations. It is a truly multi-lingual and multi-currency system which complies with local European VAT and tax requirements. Currently MobileXpense has customers in more than 15 European countries.

## **The power of MobileXpense**

Effective expense management has a tremendous impact on reducing travel and entertainment expenditures and delivering efficiency gains.

As a specialist business service provider, MobileXpense offers a wider range and greater depth of services in the field of expense management. By bringing together best-practice technology, people and processes, MobileXpense delivers a lower total cost of ownership than alternative solutions.

The MobileXpense hosted solution is available 24h/24, 365 days a year through a simple web browser and does not need any IT support.

## **With MobileXpense:**

=> **Save up to 65% on your Travel and Entertainment process**

=> **Reduce your Travel and Entertainment budget by up to 10 %**



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## **References**

ASCO INDUSTRIES  
BARCO  
CANON EUROPE  
CELANESE  
COCA-COLA ENTERPRISES  
FUJI PHOTO FILM  
SCK-CEN  
TERUMO EUROPE  
THOMAS COOK  
TUPPERWARE  
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