



Control Spend Before it Happens and Delight Business Travelers

CHROME RIVER PRE-APPROVAL WITH EMBURSE CARDS

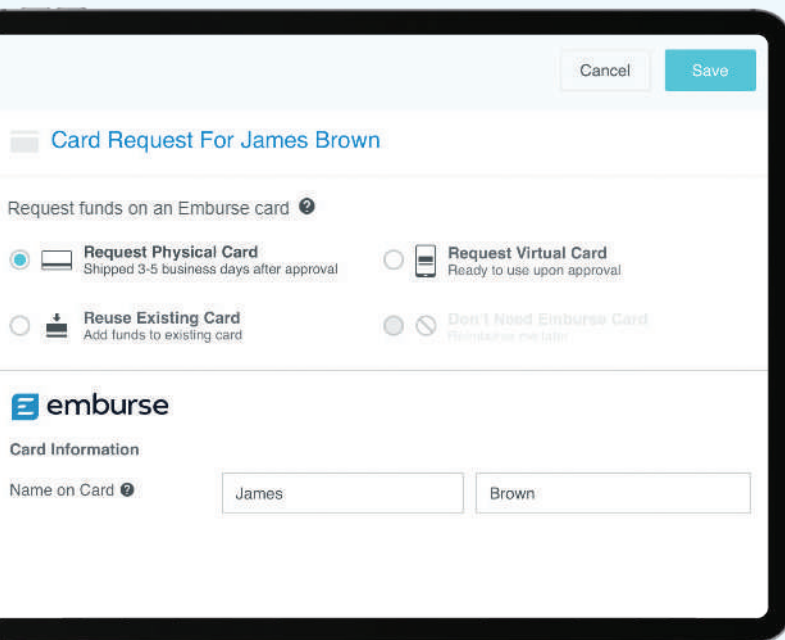
Your organization aims to control and monitor business travel spend, but this often occurs after expenses have already been incurred and your employee returns home from their trip. You are forced to rely heavily on your internal approval process to make sure these expenses are within policy, and ask your employee to incur significant out of pocket expenses that might take weeks to reimburse.

Chrome River Pre-Approval with Emburse Cards allows you to visualize a traveler's daily trip spend against defined budgets, and enforce corporate travel policy before any expense has been made. Employees can create travel requests for categories such as airfare, hotel, meals and rental car services which are then routed automatically for approval. Once approved, easily issue an Emburse virtual or physical card with built-in controls directly in the pre-approval module that will be linked to a traveler's Chrome River e-wallet, to ensure that every transaction is properly allocated and easily reconciled.



Our firm saved over \$1,000,000 in travel expenditures [last year] as a result of implementing the Chrome River expense pre-approval process.

MANAGER OF ACCOUNTING OPERATIONS
2,000 EMPLOYEES



At Kruze Consulting we help hundreds of venture funded startups with their accounting and tax needs. We strongly recommend Emburse to our clients, because Emburse makes it easier to manage individual and department level spending.

SCOTT AT KRUZE CONSULTING

Features

Pre-Authorize Spend

Always stay within budget by approving travel spend before a trip on things like hotel, airfare and car rental services for complete spend control and improved compliance.

Automated Approval Routing

When a pre-approval request is submitted, customize your internal approval workflow to review and approve pre-approval requests efficiently.

Anytime, Anywhere Approvals

Our superior technology allows you to easily manage pre-approval and Emburse Card funding requests from anywhere, on any device.

Zero Out-of-Pocket Expenses

Administrators can easily issue virtual or physical cards with built-in controls and real time alerts for complete spend visibility and easy reconciliation.

About Chrome River

Chrome River is part of Emburse, a global leader in expense management and accounts payable automation solutions, which is trusted by more than 4.5 million users in more than 120 countries. Over 14,000 customers, from start-ups to global organizations, rely on Emburse's tailored, highly-configurable offerings.