



Corporate Cards with Auto-Reconciling Expense Reports

EMBURSE CARDS

When employees travel or make business purchases, they often incur out-of-pocket expenses and have to submit an expense report to get reimbursed. This process can take weeks and many employees do not have the personal funds to float these kinds of expenses.

There is a better way.

Chrome River leverages Emburse Cards to give you the ability to issue virtual and plastic cards instantly as part of the pre-approval module. This enables employees to make purchases while giving administrators full control over spending. With our integrated process, card transaction details are automatically linked to cardholder profiles ensuring every expense is properly tagged and coded.



Create Efficiency

Easily provide an efficient process to manage spending for all employees. As part of the pre-approval module in Chrome River, funds can be made immediately available via a virtual card or be added to the spending limit of a plastic card.



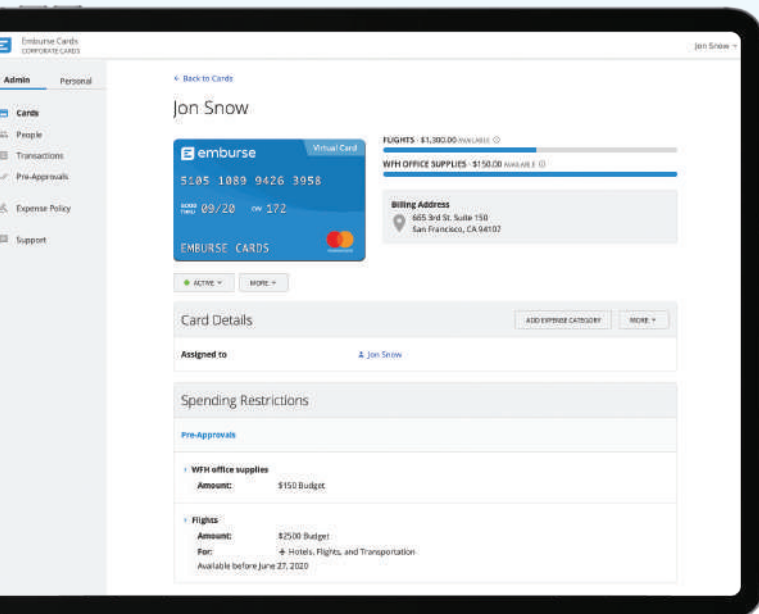
Drive Insight

Administrators can see all team member spending as soon as they swipe their card and can adjust budgets accordingly. Unlike other expense management software, administrators will also be able to see transactions in pending status even before they fully post. Compliance alerts can automatically notify both the card holder and the administrator.



Increase Agility

You need an agile expense solution that can adapt to your organization's changing business needs. With Emburse Cards, configure additional workflows and auto-approval processes to enforce policy. With the ability to combine information from any pre-approval request with the data received from the merchant, Chrome River can automatically populate fields within the expense report, eliminating the need for employees to do so manually.



Card Features

Pre-Approval Authorization

Employees can submit a request for funds that will automatically route to an approver. Once approved, the funds can then be encumbered in your financial system and distributed through a virtual or physical credit card.

A Card for Every Employee

Employees no longer need to spend out of pocket on business expenses. Easily issue a card to every employee; however, no funds will be available on their cards without an authorized pre-approval request.

Mobile Wallets

Add either your virtual or physical Emburse Card to your mobile wallet for on-the-go access with support for Android and IOS.

Cash Back

Receive a percentage of cash back based on eligible transaction volume that will be directly credited into your account on a monthly basis.

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.