



EMBURSE SPEND

Modern p-card management

Take charge without POs or expense reports.

Emburse Spend streamlines the procurement process for spenders and admins alike. With receipt capture, automatic reconciliation, and approval automation, you'll simplify how your team pays vendors for its essential needs.



Control, track, and analyze your team's card spend

Emburse Cards help you manage the full spectrum of your team's p-card spend from strategic, high-value purchases to frequent, low-cost expenses - without needing to file a monthly expense report.

<p>MARKETING</p> <p>Set a max budget for advertising spend and automatically prevent over-budget transactions</p>	<p>HARDWARE AND SOFTWARE</p> <p>Create one-time use virtual cards for large, outsized purchases while detecting duplicates</p>	<p>RECURRING SUBSCRIPTIONS</p> <p>Assign each SaaS subscription a unique virtual card with auto-enforcing rules and tracking</p>	<p>OFFICE SUPPLIES</p> <p>Monitor spending by location and use card budgets to make consistent, recurring purchases</p>
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Optimization without reconciliation

With Emburse Spend, you can easily control and track department spend without reconciling transactions by issuing Emburse Cards to handle them. Each card is pre-loaded with an array of advanced features to enable smarter spending.



MAINTAIN YOUR APPROVAL FLOW

Mirror your existing workflows and policies for total control over recurring purchases



CREATE CARDS INSTANTLY

Quickly issue physical and virtual cards with granular, self-enforcing spending rules



SEE REAL-TIME TRANSACTION DATA

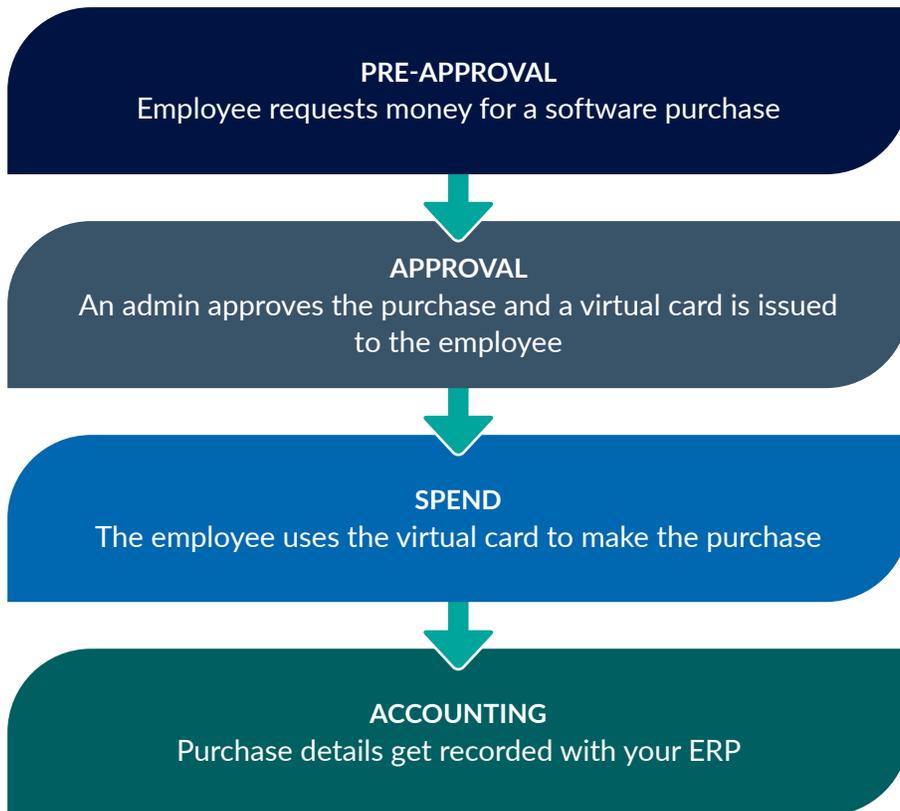
Instantly receive key details about every purchase as soon as a card is swiped



Simplify employee purchasing

Emburse Spend radically streamlines your employees' purchasing process without sacrificing the necessary visibility and control.

Using an Emburse Card makes large, strategic purchases and frequent, low-cost transactions easier for everyone.



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It's much easier to create a card per vendor [with Emburse Cards] than any other virtual card platform.

Kyle, Founder
Suiteness

Optimize with Emburse Spend

TOTAL CONTROL

Approve spend before it happens and reinforce policy at the point of purchase.

UNIFIED SPENDING

Flow data from select card programs directly into Emburse Spend for total visibility.

CASH BACK REWARDS

Receive cash back on every Emburse Spend purchase.

ENHANCED VISIBILITY

Easily track and categorize spending and completed transactions.

INCREASED AGILITY

Adapt to any new subscription or vendor with rules-based Emburse Cards.

COMPREHENSIVE PROTECTION

Receive overcharge and suspicious transaction notifications in real-time.

EMPOWER EMPLOYEES

Eliminate out-of-pocket business purchases and create a painless reconciliation experience.