

Realtime Expense Reporting with Intelligent Automation

Let Expensify do the heavy lifting for you

Paper-based expense systems are seemingly straightforward, but hidden costs like non-compliance, human error, and the inefficient allocation of employees' time belie the resource-intensive burden of manual expense reporting and reconciliation. With Expensify, your expense process is not only faster, it's easier!

Automatically Created Expenses

Automatic Expenses

No more manual entry, ever. SmartScan a receipt and an expense is automatically created with merchant, date, and amount already entered in for you.

Policy Adherence

Managers can approve reports with speed and confidence, knowing that your organization's policies are strictly enforced. Reports that don't comply are flagged for prioritized review.

Intelligent Company Card Reconciliation

Whether it's across the organization or just between a few employees, Expensify automatically categorizes and matches receipts to company card transactions, saving employees time and finance teams from headaches.

Seamless Workflow Integrations

Whether it's QuickBooks, Netsuite, or another ERP software that fuels your business, Expensify's direct integrations help you work smarter with the tools you already use.

Industry-Leading Security

With bank level security to protect sensitive corporate data, Expensify's PCI and SOC1 compliance guarantees the highest level of protection for any company.

Key Benefits

EMPLOYEES

- SmartScan converts receipts into complete, report-ready expenses
- Direct credit card import
- Automatically categorized transactions
- Capture receipts on-the-go and submit reports with our mobile app

MANAGERS

- Ensured policy compliance across teams
- Flagged expenses for policy exceptions
- Simple one-click approval

FINANCE TEAMS

- Seamless accounting integrations
- Full audit trails displayed in Report History
- Direct Deposit reimbursement via Expensify ACH, PayPal or payroll system
- Automatic receipt matching for personal and corporate credit cards

Realtime Automation

Insanely easy receipt capture, intelligent auditing, and massive efficiency gains are just some of the benefits of doing your expenses in realtime. See how Expensify completely automates your expense reporting process below:

REIMBURSABLE EXPENSES



Automatic Reporting

Expenses are automatically added to a report as they are SmartScanned, which eliminates the need to manually create reports.



Automatic Harvesting

Reports with no policy violations are automatically submitted on a timed basis, so you don't have to spend time on what you've already approved.



Automatic Approval

Reports without violations are immediately approved after being submitted.



Automatic Reimbursement

Reports under a set monetary threshold are automatically reimbursed using Expensify's rapid reimbursement.

NON-REIMBURSABLE EXPENSES



Automatic Statement Reporting

Each month, Expensify will automatically create and populate a report with all corporate card expenses and submit them on the employee's behalf.



Automatic Receipt Match

We will automatically match the receipt image with the transactional data imported directly from your bank, so employees don't have to worry about it.



Automatic Statement Reminders

We will send reminder emails at the end of each month when reports are due to eliminate back-and-forth emails when admins are trying to close the month.

Transparent Pricing Companies Love

Pricing starts at \$5/month per active user and caps at \$9/month per active user on a company policy. Activity-based pricing means if your employees don't use us, you don't pay. There are also no setup or implementation fees, meaning no surprises or hidden costs at the end of each month.

Sound like something you need? Try us out with a free 30 day trial! Head over to use.expensify.com to get started.

Relax, you're in good company!

See why companies of all sizes choose Expensify as their go-to expense reporting solution at use.expensify.com/customers

