

One place to go for all company spending

Teampay’s distributed spend management platform is an entirely new way to manage spend - all forms of purchasing, made by anyone, from end-to-end. Whether an employee needs to buy something online, in-person, or by invoice, Teampay’s conversational interface guides them through the request process, collecting all necessary information up-front. Once approved, the proper payment method is automatically issued with controls on amount and vendor, eliminating rogue spending and fraud. Purchase data is sent to your accounting system at the moment of the transaction, giving you real-time visibility into spend. And to manage rare exceptions, employees can also submit reimbursement requests so all of your spend is in one place regardless of how it’s paid.

By providing intelligent payments and real-time visibility for all types of purchases, Teampay gives finance, managers, and employees across your organization the insight they need to make smarter decisions.



Smarter online spending



Corporate card spend has often been a black hole for finance teams, with no way to see what has been spent until expense reports are submitted at the end of the month. Virtual cards ensure pre-approvals and controls, while giving real-time visibility into online spending.

- Ensure compliance by limiting cards to a preapproved amount and usage
- Save time with intelligent payments that automate card creation
- Empower employees with cards that fit their needs - one-time use, recurring purchases, or “cards on file”

Controllable spend on-the-go



With Teampaygo for in-person purchases, transactions are reconciled on-the-go, meaning employees no longer need to fill out a frustrating expense report at the end of the month - and finance isn't waiting for answers.

- Increase agility by offering employees an option for offline spend
- Reduce manual work by automatically sending receipt upload reminders.
- Ensure compliance with cards funded either on a per-request basis or recurring budget

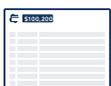
No more surprise invoices



Some purchases still require an invoice - but that doesn't mean the end-user experience has to change. Employees make a request in Teampay with the same controls and approval process as any other payment method, automatically creating a Purchase Order for the vendor to invoice against. The purchase order is then sent to the accounting system for reconciliation during the A/P cycle.

- Drive adoption with a consistent, delightful experience and one place to go to request funds
- Gain visibility into committed spend
- Save time by automatically creating POs and sending them to your pre-coded accounting system

Capturing exceptions



Teampay creates a proactive spend culture that eliminates the need for employees to front their own money for business purchases. However, exceptions may occur that require reimbursement, such as mileage reimbursement or an unplanned purchase. For example, an employee may use a personal card on file for an Uber ride or forget their Teampaygo card on a business trip. For those exceptions, employees can retroactively submit reimbursement requests through Teampay, which you can then pay out according to your process.

- Capture and provide visibility into all spend regardless of how its paid
- Ensure proper coding and receipt collection of expenses
- Eliminate the need for an expense management system