

How much could your organisation save?

Expense On Demand returns significant savings in both administration time and annual expenditure. Since claims arrive in the Finance department already coded, approved and validated for electronic payment, administration time is greatly reduced, by up to 80%.

Expense On Demand delivers significant savings in Travel and Expense, with clients reporting annual savings of up to 28%. Typically,

- ✓ Claimed mileage is reduced by 15% to 18%
- ✓ Administration time is reduced by 50% to 80%
- ✓ Overall spend on expenses is reduced by 8% to 14%

You can quantify the savings you could make by using the business case calculator on our website.

Cut your T&E spend today

Expense On Demand is used by hundreds of thousands of people in more than 70 countries across the world and always achieves significant savings in either human resource, expenditure or both.

To find out more or to arrange a personalised online demonstration please contact us:

T: 0845 130 8680
E: sales@expenseondemand.com
W: www.expenseondemand.com

Expense On Demand Ltd. Abbey House, 28-30 Chapel Street, Marlow, Bucks, SL7 1DD.



"We now have control over employee expenses and we know pretty accurately what our cash commitments are at any one time."

Tim Watsham, Head of Finance, Tesco Maintenance Ltd



"Of all the systems we evaluated, Expense On Demand offered the best value for money"

Paul Bailey, Assistant Director of Finance, Bradford NHS



Save time, save money with quick and easy online expenses

Expense On Demand Online Expense Management

Take control of employee spend

More than ever organisations of all sizes are looking to reduce operational costs across every aspect of their business. A key area where savings can be made is Travel & Entertainment (T&E) expenses. Often T&E is the second biggest operational cost after payroll!

Expense On Demand is a securely hosted system for managing employee expenses and time sheets. Using a web browser, employees complete on-line forms that then follow automated workflow routes for approval and electronic payment.

- ✓ Automate your claims process
- ✓ Enforce statutory compliance
- ✓ Control employee expenditure
- ✓ Reduce back office processing time
- ✓ Quick to deploy, easy to use
- ✓ Low monthly fees, rapid return on investment

By controlling expenditure and streamlining the payment process, Expense On Demand always pays for itself and usually returns significant annual savings.

**Expense
OnDemand**

Why use Expense On Demand?

Processing paper expense claims is a time consuming task. By the time claims have been approved, coding corrected, tax treatments applied and receipts checked, the cost to process can often exceed the value of the claim itself. Missing documentation, ignored expense policies and the difficulty of obtaining detailed reporting, all further underscore the inadequacy of paper-based expense claims systems.



Saves time

Expense On Demand will reduce the time needed to process expense claims by at least 50%.



Reduces expenditure

By controlling what people claim, total annual expenditure is significantly reduced. Overall savings of 8% to 14% are typical.



Enforces compliance

Statutory tax treatments and internal business rules are applied to each transaction to enforce compliance throughout your organisation.



Better information

Expense On Demand incorporates an extensive suite of standard and bespoke reports available with real time information.



Outstanding functionality

A unique mix of rich functionality, best practice and technical elegance has established Expense On Demand as a world leader in the expense management arena.



Integrates with all leading finance systems

Integrates with any finance system that supports open standards for inter-operability.



"Without Expense On Demand we would need two more full time staff just to process claims"

Greg Wigmore, TNT Post

Expense On Demand Features



Input expenses

Use Expense on Demand to quickly record any type of expense including travel, subsistence, entertaining and mileage.



Flexible and fully configurable

Configure your own expense policies to apply to different groups of claimants. Cap expenditure, set approval hierarchy and work within organisational structures.



Validate mileage

Automatic mileage verification between addresses prevents overstating mileage claims



Enforce compliance and your expenses policy

Enforce your expenses policy with restrictions, point of entry reminders and configurable business rules.



Time sheets

Create and manage time sheets within the same system.



Comprehensive reporting

Create detailed, bespoke reports and analyse real time management information on demand.



Easy to approve Expenses

Line managers and finance staff approve claims in seconds with all supporting information at their fingertips.



Quick and easy to get started

Set up takes just a few days and intuitive screens ensure claimants become competent with the software within minutes.



Import credit card statements

Card purchases may be uploaded electronically to provide visibility of spend and consolidated tax reporting.



Multiple currencies

All international currencies are supported with exchange rates set centrally or entered at the time of purchase.