



AirPlus

INTERNATIONAL

AirPlus Virtual Cards Procurement.

Control Spend and Enable Easy and Secure Online Payments





AirPlus Virtual Cards Procurement are fully secure credit cards that have been designed specifically to help simplify B2B payments while maintaining control and tracking of spend. AirPlus Virtual Cards are generated on the Mastercard® network, which offers outstanding acceptance and a secure way to pay.



AirPlus Virtual Cards come in two versions:

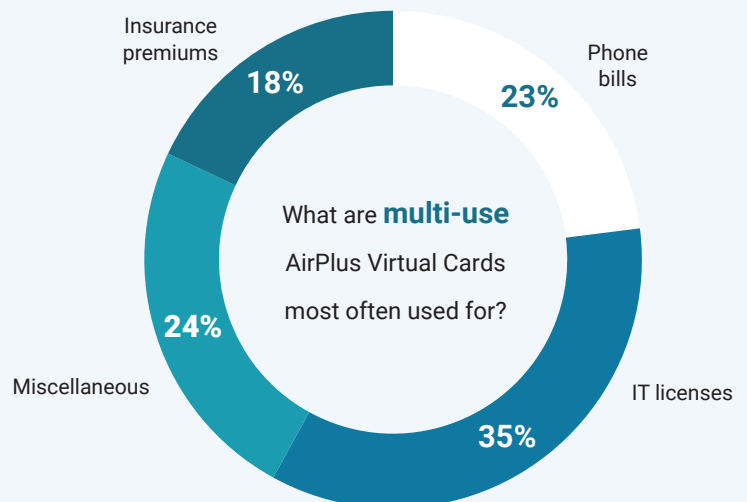
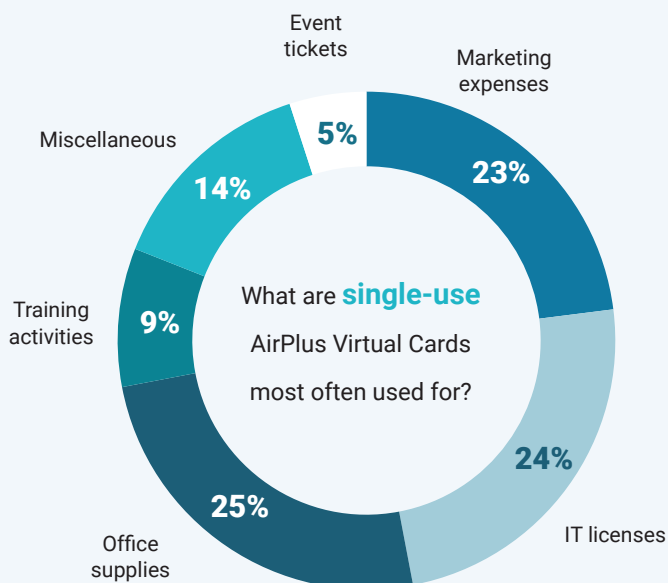
Single-use:

- Considered a classic type
- Card number is generated for one-time use
- Card is blocked immediately after the transaction to prevent any further (mis)use

Multi-use:

- One card number can be used for recurring payments with the same merchant and purchase intent (eg: monthly phone bills paid to Vodafone)
- Card can be used repeatedly but only for the particular merchant

- Card number is generated for one-time use
- Can be restricted in terms of:
 - Validity period
 - Merchant category
 - Credit limit
 - Currency





Safely pay your suppliers

- Virtual credit card credentials can not be physically lost and are therefore secure from any cyber or other fraud risks



Control & Security

- Set specified credit limits, validity periods and transaction currencies for each virtual card



Simple & efficient process

- Generate cards quickly on demand
- Easily reconcile transactions with custom DBI data against every card
- All transactions are billed centrally and summarised in a single statement per account
- AirPlus Virtual Cards for single-use are exempt from the two-factor authentication (SCA)



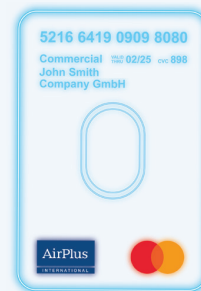
Data & reconciliation

- Integrate data into your ERP and finance systems
- Capture up to 9 custom DBI (=data) fields per card to aid reconciliation and reporting



Credit & cashflow

- Benefit from a line of credit outside of your bank
- Settle your supplier invoice immediately, whilst not having to pay the balance until a later date
- Negotiate supplier discounts by paying earlier



Statement



AirPlus International
Domhofstrasse 10
63263 Neu-Isenburg

For inquiries: Tel.: +49 (6102) 204-201
invoice@airplus.com

Please quote on correspondence:

Invoice No.: 1234512345
Account Number: 123412341234

Date: 30.10.2021
Page: 1 / 1

Your VAT Reg. Number: DE123456789

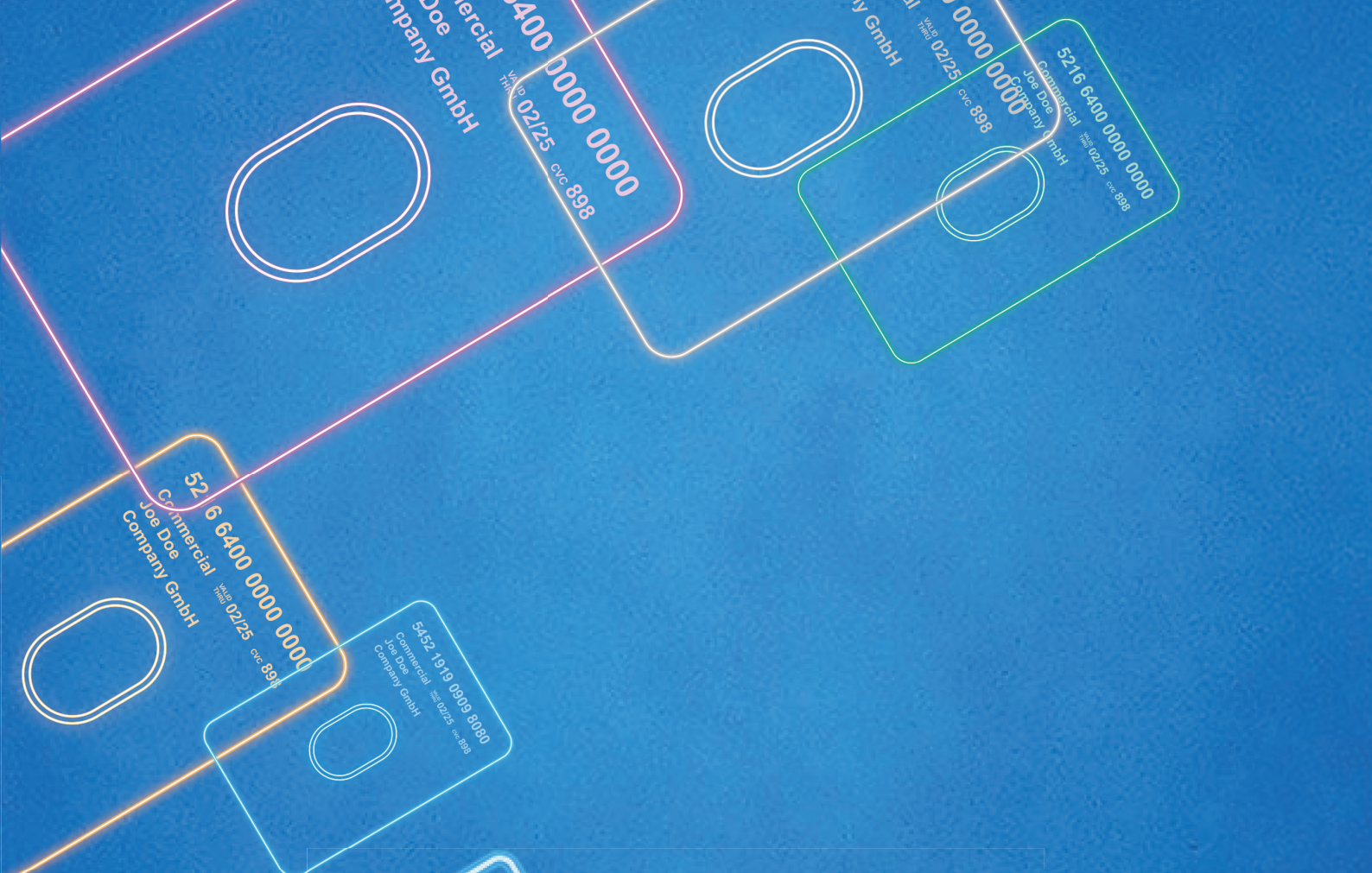
Pos.	Date	Name	Cost Centre Personal ID	Department Order Number	Supplier Service	Currency	Net	VAT EURO Exch. Rate	Gross EUR
1	30.10.2021	John Smith	MS1234	Marketing	Google EU	EUR	10.000,00		10.000,00
			200001	Projekt XY	Virtual Card No. 521664xxxxxx1890				
2	30.10.2021	John Smith	MS1234	Marketing	Amazon	EUR	378,00		378,00
			200001	Projekt XY	Virtual Card No. 521664xxxxxx7857				
Total amount invoice:						EUR			10.378,00
Without VAT						EUR	10.378,00		10.378,00
# = 19,00 % VAT						EUR	0,00		0,00
z = 0,00 % VAT						EUR	0,00		0,00
Amount for deduction:						EUR			10.378,00

Sample Invoice

Please check this statement for accuracy, as all corrections must be communicated to us in writing within six weeks of receipt. After this time period has elapsed, it will be assumed that you accept the amount indicated in this statement as correct.

Ex post reductions of charges might occur due to respective agreements.

The VAT/GST is indicated for information purposes only. This document may not be used for purposes of VAT/GST recovery in any case whatsoever.



AirPlus Virtual Cards Procurement

AirPlus

INTERNATIONAL



Talk to us!

Germany

AirPlus International
Dornhofstraße 10,
63263 Neu-Isenburg
T: +49 (61) 02 2040
btm@airplus.com

The Netherlands & Nordics

AirPlus International
Evert van de Beekstraat 1-22
Postal address: P.O. Box 75520,
1118 ZN Schiphol
The Netherlands
benelux@airplus.com
nordic@airplus.com

Australia

AirPlus International
Level 3, 189 Kent Street
Sydney NSW 2000
T: +61 (02) 8324 5670
australia@airplus.com

UK

AirPlus International (UK) Ltd
Building 4, Chiswick Business Park
566 Chiswick High Road, London
W4 5YE, United Kingdom
T: +44 (0) 20 8994 472
london@airplus.com

AIRPLUS. **RETHINK** CORPORATE PAYMENT.