

Emburse Spend

Humanize work. Optimize spend.

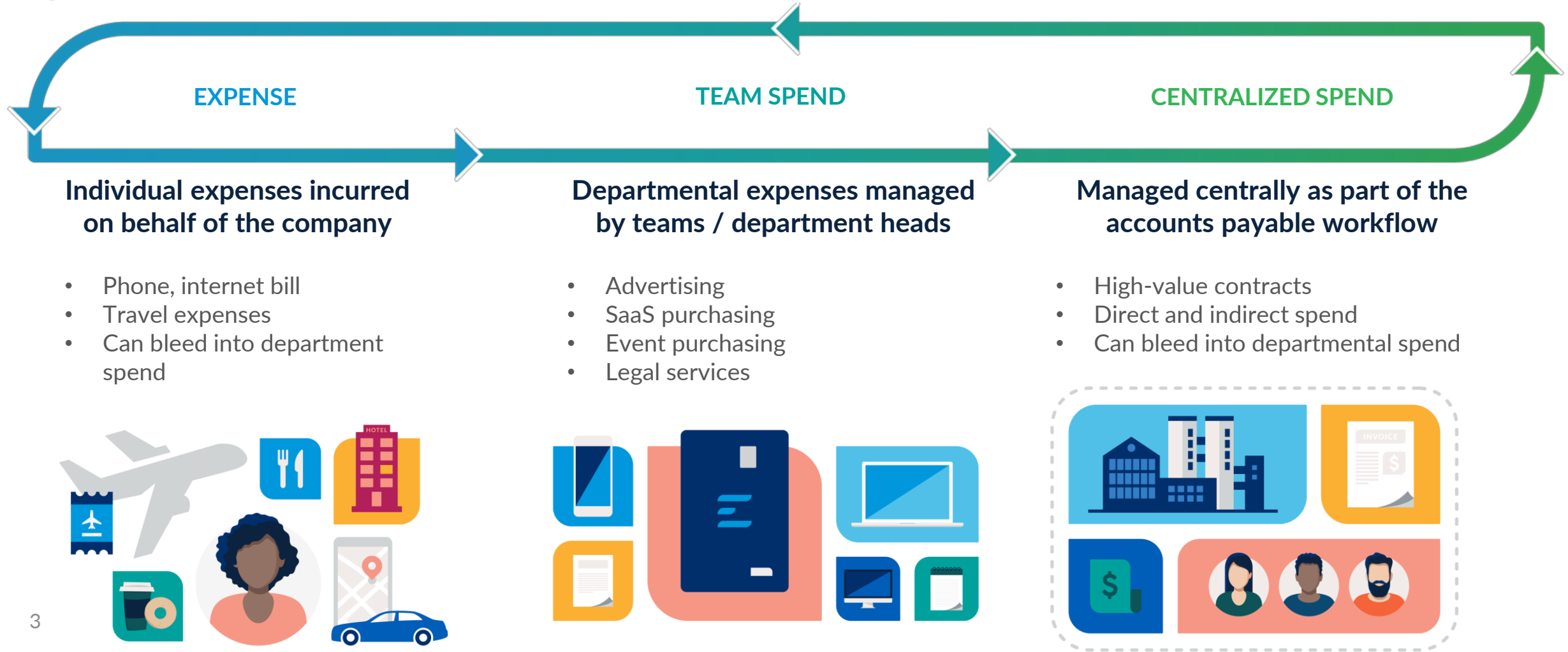


Why Emburse Spend?



How do you define spend?

Spend Continuum



What is Team Spend?

- Recurring SaaS
- Subscriptions
- Office supplies
- Marketing and advertising expenses
- Legal and professional services
- Infrequent travel expenses
- Work-from-home expenses



Before Emburse Spend

- Employees use their own cards - Financial burden
- Everyone gets a card - Runaway spend
- One shared card - Unclear spend visibility
- Lost/stolen cards – Security concerns
- Expense reports - Missing information/lost time
- Spend policy is reactive - Denying spend after it's happened



After Emburse Spend

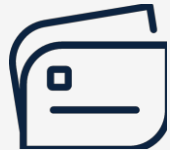
- Effortlessly issue virtual and physical Emburse Cards
- Enhanced policy controls for budget, expense type, user, and time frame
- Real-time, proactive spend management
- Finally dump employee expense reports
- Easy receipt capture at moment of sale
- Bring in any external card feeds for complete visibility



Using Emburse Spend



Create spend controls



Assign virtual or physical card to employee



Employee uses card



Push notification/
upload receipt



Auto approve flow or manual approve



Humanize Work