

Pre-ImbursementsSM

Say Goodbye to Expense Re-imburements!

Introducing Pre-ImbursementsSM, a ground-breaking new way to eliminate expense reports and avoid tying up employees' money while waiting to be paid for business expenses.

Streamline expense re-imburement. Improve productivity.

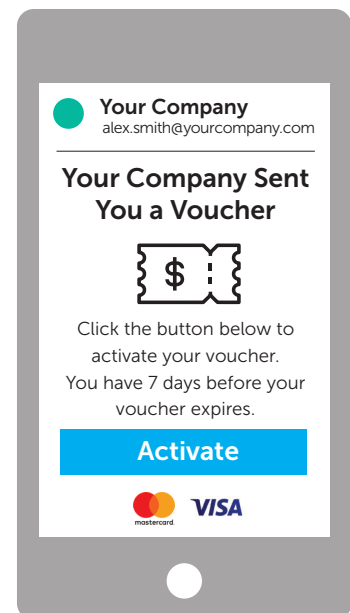
- **Reduce operational burden.** Eliminate cumbersome back-office procedures to reconcile the expense report processes.
- **Seamless redemption.** Expenses are paid and credited in real-time with no hardware, software, or staff training necessary.
- **No excess funds to reconcile.** All unused portions of the authorized amounts never leave your bank account, and expenses are automatically reconciled.

How it works

- **Set expense parameters.** In the Pre-Imbursements Console, assign rules for a voucher, including maximum amount and vendor. Select the individual to be authorized to spend.
- **Activate.** Individual receives notice of voucher to spend in real-time and enroll their existing debit or credit card.
- **Redeem.** Individual pays as usual for the expenses. They receive credit back to their card within 2-5 days.
- **Track & report.** Administrators can leverage the Payouts Console to view expenses authorized and claimed in real-time.

Leverage the Pre-Imbursement Payouts Console

View real-time analytics and reporting on all vouchers issued, activated, and funded.



Let's Get Started

📞 Call Now! (866) 663-6132

🌐 Or visit us online at MerchantE.com