Expense Management in an app!

Expenses | Card purchases | Subsistence allowance | Mileage

The leading expense solution that simplifies the management of all expenses and travel expense claims. An automated digital solution that works with all cards, accounting and payroll systems.

Automated Expense Management is:

Report all expenses in one single solution, straight after the purchase. We help employees claim expenses correctly, simplify the approval process for managers, and automatically comply with all local regulations.

Reliable

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Automatic expense controls eliminate the risk of errors and fraud. Making sure that employees follow company policies without the need for manual checkups.

Report for business card 2-zepsness card 2-zep



Product Overview

We do the job for you with an automated service that reduces time-consuming administrative work for everyone in the company.

How does it work?

Meet James

Efficient

He's on a business trip today.

On the train

James buys his train ticket via his mobile and receives a receipt by email.

Report expense

He forwards the receipt to Findity. An expense is automatically created.

Report

Simple

James is on the train on his way home and submits his expense claims for the day.

Business lunch

James pays with his business credit card. An expense is automatically created from the transaction.

In the taxi

James takes a taxi to meet a customer. He snaps a photo of the receipt, which is automatically analysed by the app.

Olivia approves

James' manager Olivia is notified about the expense report she must review and approve.

She reviews the report on her phone and decides to approve it.

The expense report is forwarded to the Accounting department.

Sophia in Accounts

Sophia receives the report with complete and fully-reconciled data.

She reimburses the total amount to James.

All done!

