ELMO webexpenses

How Expense Management Works

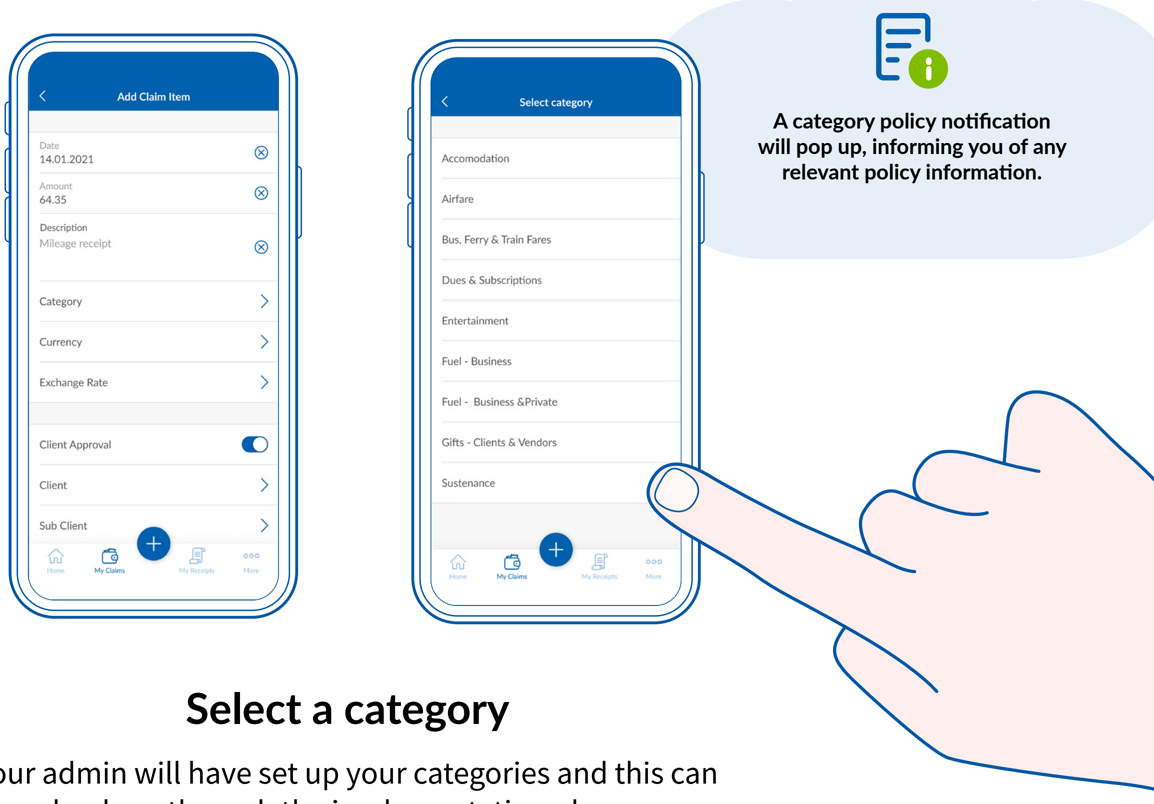
1 Take a photo of your receipt using your phone

Scan directly from your phone or upload an image.

Our smart OCR technology scans your receipt photo within the app, to pull out relevant claim information.

2 Enter the required fields for your claim

A category policy notification will pop up, informing you of any relevant policy information.

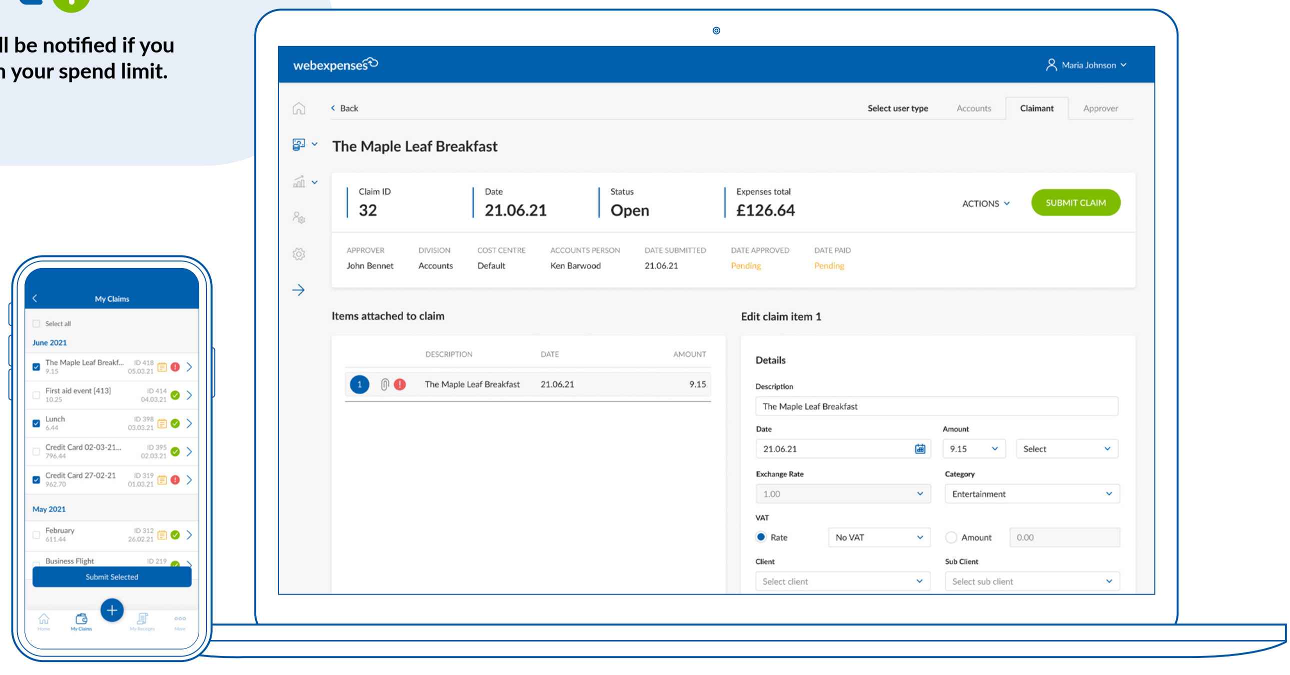


Select a category

Your admin will have set up your categories and this can be done through the implementation phase.

3 Add the item to your expense claim

You will be notified if you breach your spend limit.



All information is available from mobile or desktop

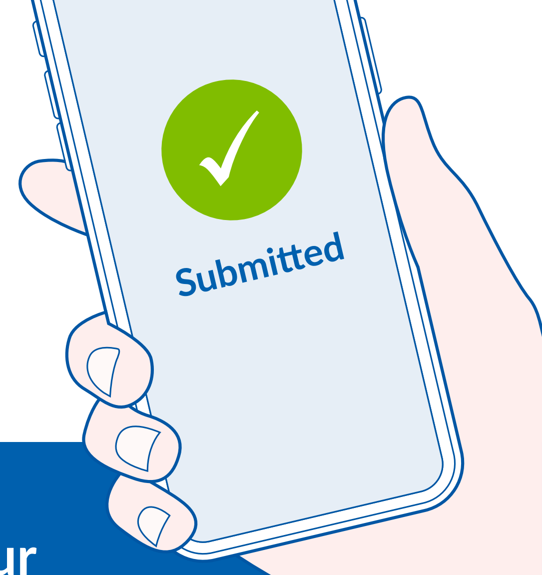
4 Submit your claim

If a claim is rejected, users will be notified by email and a note will be added to the claim with the reason for rejection.

Payback on the system in 3 months

3 hours saved per claim

879% ROI



See how our software can streamline your expense management process

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