

# Introducing **Reimbursements**

The simplest way for teams to manage out-of-pocket expenses, directly in Float.

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Easily issue cards or repayments directly within Float's all-in-one business finance platform and keep all your team spending in one place.



# Keep all employee spending in one platform

With Float Cards and Reimbursements, finance teams get full visibility into employee spending in one place.



### Eliminate tedious expense reports

Float's simple workflow for employees to submit outof-pocket expenses, eliminating the need for manual processes.



# Speed up approvals and payouts

Process multiple expenses in a single request (including mileage) and pay back employees in as little as 1-business day.

#### Better yet? Create a Float Card

Assigning Float Cards to employees with frequent or large recurring expenses will give your team real-time visibility and control over company spend.

Simplified spending for the whole team



Cards



Reimbursements



**Bill Pay** 

#### How it Works

With a click of a button you can start collecting your team's out-of-pocket expenses the easy way. Use Float's HRIS integration to start adding employees and manage all your team spend in one platform.



#### 1. Request

Request a reimbursement with the click of a button - AI-powered OCR automatically captures receipt details - no data entry required.

#### 2. Approve

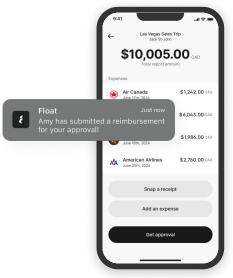
Float directs requests to the right approver based on your company's custom Approval Policies via mobile, email, or Slack.

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Before we would be looking at a report that is a month old, but with Float we can see our expenses almost on a simultaneous basis.



Jane Jon, CFO





#### 3. Payout

Once approved, the finance team can easily review who needs to be reimbursed and payout directly via EFT.

### 4. Close

Reimbursements are exported directly to your accounting software with GL codes, tax codes and embedded receipts.

#### **Features**

- **Reimburse in CAD/USD**
- **Mileage reimbursements**
- **Direct payouts via EFT**
- Al-powered OCR
- **Multi-level approval flows**
- **Expense policy adherence**

### Business spending as it **should** be.

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