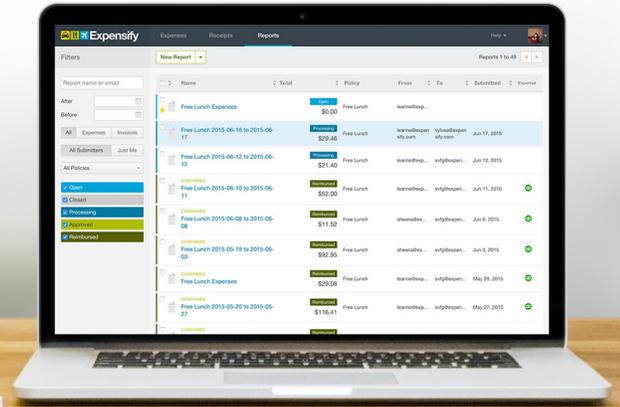


Easier reports, faster approvals and the most efficient expense process

See how Synergy Resources and Expensify can help streamline your expense reports!



Paper-based expense systems are seemingly straightforward, but hidden costs like non-compliance and human error make manual expense reporting processes time-consuming and difficult.

Avoid these hidden costs by partnering with Synergy Resources and Expensify! We'll identify and solve the pain points in your expense management process so that your company can focus on what really matters — growing your business.

Trust us, we know what we're doing

Expensify gives managers more visibility and control while empowering employees with a faster, easier way to capture and report their purchases.

Synergy Resources provide strategic improvement plans using a combination of ERP Software and/or Continuous Improvement methodologies.

With our powers combined, you'll get the help you need to streamline your workflow, every step of the way.

Teams that switched to Expensify work 200% faster than a manual process.

Employees

- SmartScan converts receipts to complete, report-ready expenses
- Direct credit card transaction import
- Automatically categorized transactions
- Free mobile app for on-the-go expenses

Managers

- Ensured policy compliance across teams
- Automatic duplicate detection
- Control-flagged exceptions
- Simple, one-click approval

Finance Teams

- Seamless accounting integrations
- Full audit trails displayed in Report History
- Direct Deposit reimbursement via Expensify ACH, payroll system, or PayPal

Enforced Policy Adherence

Your unique expense-reporting policies are strictly enforced with Expensify. Reports that don't comply are flagged for prioritized review, allowing managers to issue approvals with speed and confidence.

Ensured Report Accuracy

Along with automatic expense duplicate expense detection, Expensify's full audit trail affords managers the visibility they need to quickly resolve outstanding issues.

Automatic Data Entry

SmartScan eliminates manual data entry by reading receipt details and categorizing expenses while learning and adjusting to coding preferences.

Credit card transactions are imported and automatically matched with receipts. That means employees never have to spend time sorting through transaction records again.

Powerful Administrator Tools

With a single click, admins can process hundreds of reports and reimbursements, or gain insight into real-time transactions through company cards assigned within Expensify.

Statement Reporting delivers a coded company card statement to admins, complete with line-item backups. An automated workflow eliminates inefficiencies, saving your company time and money.

Mobile App

Mileage, time, and expenses are automatically synced between Expensify's web and mobile app. Whether it's right after coffee or before your flight lands, Expensify's intuitive and user-friendly mobile app works both online or off — just like your team.

We've been eliminating expense agony from these companies (and many others) from the start:



Expense Reports That Don't Suck!

Expensify delivers cloud-based travel and expense management through a user-friendly web and mobile application. With direct integrations to accounting software and other workflow tools, Expensify is the industry-leader in expense and travel management.



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