

 **eEXPENSES**

Staff expenses made quicker and more accurate

eExpenses is Allocate's functionally rich electronic expenses tool, that makes the process of submitting claims cheaper, faster and more accurate while removing the administrative burden of paper-based systems.

**Avoid costly mistakes**

Eliminate potential of manual errors, duplications and protect against fraudulent activities.

**Link with HealthRoster**

Claims linked directly to rosters, letting managers carry out checks with ease.

**Save time and energy**

Speed up the administrative burden of claims, saving time for staff, manager and payroll.

**Peace of mind compliance**

Robust ESR interfaces which ensures accurate data.



"A clever piece of technology developed, staff can complete their expenses in a real time environment, thereby spending more time focusing on patient to patient contact."

Chris Upham
Assistant Director of Finance
Somerset Partnership NHS Foundation Trust



"Our payroll providers like the ESR payroll interface as it saves them time and administration."

Guy Kioni
HealthRoster Project Manager
North East London NHS Foundation Trust

Allocate is an expenses supplier to the NHS ESR Programme.

Developed as a direct result of requests for help from our NHS partners, eExpenses has been designed to be easy to use for both claimants and approvers, while dealing with the NHS' complex and specific payment rules. It is also flexible and robust to meet the diverse needs of Acute, Primary, Community and Mental Health NHS Trusts.

Benefits

- Makes process faster for both employees and managers.
- Intuitive interface means minimal training required for employee onboarding.
- Immediately minimizes wastage caused by manual errors and reduces payroll costs.
- Provides unique protection against fraud.
- Provides intelligence for understanding and forecasting claim patterns.
- Full visibility of claims process for both employee and approving manager.

Features

- Accessible from any device, meaning expenses can be accessed on the go.
- Built in receipt scanning, including free storage of receipts.
- Compliance with NHS specific requirements, including mileage triangulation and vehicle data (IE: MOT, Insurance).
- Employee vehicle self-services, allowing employees to add/update their own vehicles.
- Uses PCA Maps to calculate shortest journey mileage, for single and multiple trips.
- In built real time warnings, that monitor and flag mileage tolerances and ensure payments are appropriate to distances travelled.
- Produces reports on compliance against unit & person spend.

Integrates with HealthRoster to automatically cross reference expense claims against rosters in real time.

REQUEST A DEMO TODAY

For more information please contact your **Allocate Account Manager** or visit www.allocatesoftware.co.uk

 **ALLOCATE**

+44 (0)20 7355 5555
info@allocatesoftware.co.uk