


SELENITYEXPENSES

Save time, reduce costs and stay compliant.

Simplify the way you submit, authorise, reimburse and audit employee business expenses. Employee expenses offering a dedicated mobile app, receipt scanning technology, automated driver and vehicle look-ups, GPS mileage capture, NHS specific features, ESR integration, and over a 120 built in management reports. Built in spend reports provide an unparalleled level of insight, helping to drive further cost savings within your organisation.



Reduce costs

Proven savings and benefits through accurate claims, visibility of policy limits and reduced processing costs



Increase efficiency

Reduced manual processing. Claimants can submit claims quicker and easier, whilst approvers have less to check



Ensure compliance

Increased policy compliance through flags and limits for more accurate receipt and claim validation



Quicker reimbursement

Record, submit and approve on the go, anytime, anywhere with a dedicated mobile app



Protect your drivers and organisation

Automatic vehicle and driver checks for licence, MOT, Tax and Insurance

Reduce expenses spend by up to 20%. Drive down processing by 80%.

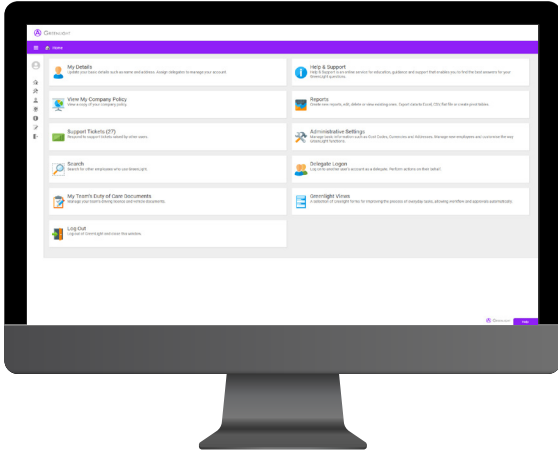


“The data analysis of all the information within our Selenity Expenses solution is invaluable for us to not only see where we can make savings but also where we can make changes to further streamline our expenses process. The data within the system, and the ability to see and report on it means that each year we can review how we do things and help prevent us from standing still.”

Kevin Curnow, Deputy Director of Finance,
Hertfordshire Community NHS Trust

Take control of company spend with online and mobile expenses.

Selenity Expenses is the most configurable employee expenses solution for the NHS, designed to reduce time and costs and increase productivity amongst payroll, finance teams, claimants and authorising managers. Tailored to fit around your expenses policy and designed to maximise compliance through intuitive policy validation as well as many NHS specific features including 'home to base' calculations and ESR integration.



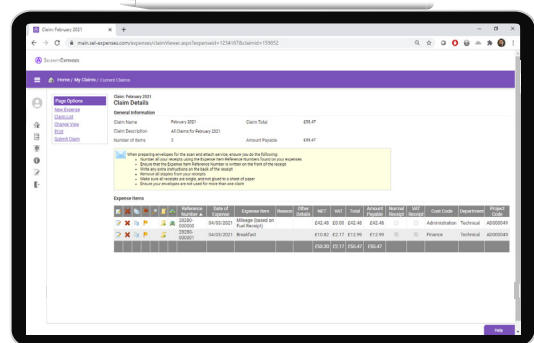
- Single sign-on: stores and automatically uses credentials when signing on through a specified location
- Receipt validation: fully compliant HMRC receipt validation within 48 hours using our 16-point check
- Payment services: pay direct into employee's banks with next day payment as standard
- Cost/project codes: customisable cost/project codes enable expense items to be recorded to the correct project, budget or cost centre
- Multiple currency: multiple currency rates allow the accurate recording of expense items in their actual currency and at accurate exchange rate with connection to automated, online exchange rates
- Help & support: extensive help & support including walkthrough guides, videos and FAQs

Features

- Accurate journey validation: accurate mileage tracking featuring both postcode to postcode lookups or street level addresses
- Home to base deductions: bespoke NHS mileage rules
- ESR integration: bi-directional interface with ESR
- Highly configurable: built around your expenses policy
- Corporate card management: manage credit cards, corporate cards, and fuel cards.
- Duty of care: manage the recording and verification of driver and vehicle documentation
- Driver & vehicle check: vehicle and driver documentation automatically retrieved and populated within the system using data sourced from the DVLA
- Reporting suite: over 120 built in reports providing expenses spend analysis
- Mobile app: record, submit and approve expenses on the go
- OCR receipt scan: OCR technology scans receipts and automatically populates expense claims
- System integration: interface with payroll, finance and HR systems
- Self registration: new employees, non-staff, and contractors can self-register onto the system
- Delegates: select delegate users to perform actions on your behalf

Benefits

- Reduce your expenses spend through accurate and compliant claims
- Reduce corporate risk with driver and vehicle checks using data sourced from the DVLA
- Reduce overspend with accurate journey validation
- Manage the entire process from your smartphone
- Ensure HMRC and expenses policy compliance with intuitive flags and limits
- Quick approval ensures faster reimbursement for employees
- Full visibility of claims process for employees, managers and finance



Integrates with ESR

Fast, accurate, and compliant.

REQUEST A DEMO TODAY

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

 **ALLOCATE**

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