

Manage your money and ensure it's spent appropriately

Maintain insight and control with Concur = o \ b n

Errors happen during the expense report process. Most of the time the charges are small: \$40 here, \$25 there. It doesn't seem like much until you add it all up and realize how much these erroneous filings may be costing you. In fact, the Association of Certified Fraud Examiners (ACFE) estimates that the typical organization loses 5 percent of its revenue to these mistakes every year.

Most companies want to ensure their money is being spent according to policy but also don't want to monitor their employees' every transaction either. That's where Concur = o \ b n comes in. This service provides dedicated resources to verify and validate your employees' expense receipts and ensure compliance and control—all while removing the burden of oversight from you.

DID YOU KNOW?



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Why expense report auditing?



Fast, reliable service

Our global team of auditors offers support for every language available in Concur Travel & Expense and completes most audits within 36 hours.

Flexible options

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