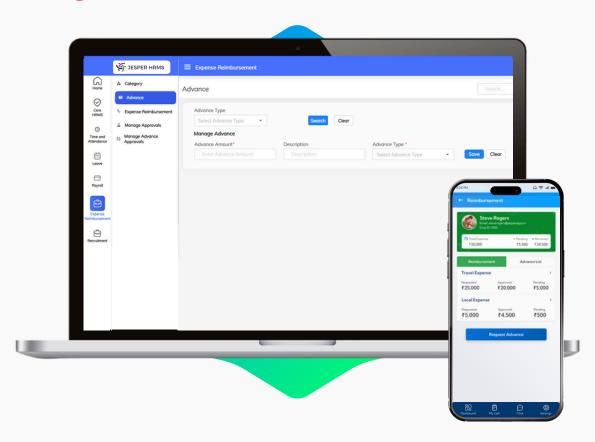


Jesper Expense Management



Jesper HRMS Expense Reimbursement

Effortless Expense Management for Modern Workplaces

Is your team still wrestling with spreadsheets and paper receipts for expense claims? Jesper Apps HRMS Expense Reimbursement is here to revolutionize how your company handles employee expenses. Our intuitive and integrated solution streamlines the entire process, from submission to approval and reimbursement, saving you time, reducing errors, and ensuring compliance.

Why Jesper Expense Management?



Mobile-First Submission -

Employees can snap a picture of their receipts and submit expense claims on the go using our mobile app. No more lost receipts or tedious data entry at the end of the month.



Automated Policy Compliance -

Set up custom expense policies based on your company's rules. Our system automatically flags claims that are out of policy, ensuring compliance and preventing fraudulent submissions.



Seamless Integration -

Jesper Apps Expense Reimbursement is fully integrated with our HRMS suite, allowing for easy access to employee data and ensuring a single source of truth for all HR-related activities.



Multi-Level Approval Workflow -

Customize approval flows to match your organizational structure. Set up multi-level approvals for different claim amounts, departments, or categories.



Real-Time Dashboard & Reporting -

Gain a clear overview of all expenses with our real-time dashboard. Track outstanding claims, analyze spending patterns, and generate detailed reports for better budget management.



Quick Reimbursement -

Once approved, claims can be processed for reimbursement with a few clicks, integrating with your payroll or accounting software for a smooth and quick payout.



Categorization & Tags -

Allow employees to categorize expenses (e.g., travel, food, accommodation) and add custom tags for easier tracking and reporting.

Benefits You Can Count On



Boost Employee Productivity -

Your team can focus on their core tasks instead of spending hours on expense reports.



Reduce Administrative Burden -

Automate a time-consuming process for your HR and finance teams.



Increase Transparency & Control -

Get a clear, real-time view of all company spending.



Ensure Policy Adherence -

Our automated compliance checks help you enforce company policies effortlessly.



Improve Cash Flow Management -

With real-time data, you can better forecast and manage your company's cash flow.

Ready to simplify your expense management?

Learn more at:
www.jesperapps.com/
jesperappshrms/expens
e-reimbursement

Call our expert at:

+91 9659236662

Schedule a Demo