

# CASE STUDY:

## Reconciling Credit Card Charges Made Easy



### OUR CLIENT

A commercial real estate company.

### SITUATION

This client was using another travel agency and received some reporting, but it was not detailed and reconciliation of credit card charges was difficult and time consuming for their accounting department. Missing receipts, complicated excel spreadsheets, and approval processes all added to the headache.

### SOLUTION

At UNIGLOBE Travel, we implemented a tailor made reporting module, increased accountability and decreased the amount of client staff time spent tracking credit cards spend from 2-3 days per month to 2 hours per month.

### RESULT

Direct savings of \$1,000 per month in client staff time.

FAST



SIMPLE



EASY

