

TravelGridTM

**CORPORATE TRAVEL
&
EXPENSE MANAGEMENT SYSTEM**



Travel is the 3rd largest expense on a company budget after material and payroll !

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ROI in TravelGrid

Sl. No.	Description	Percentile
1	Compliance in Travel Policy	Saves 4 - 8% of Travel spend
2	Timely refund against Cancellation	Saves upto 8% of the Ticketing Cost
3	Multiple quotes for International Ticketing and Accommodation	Saves 3 - 15% of Accommodation/Ticketing
4	Plugging revenue loss in project billing related to Travel	Saves 5 - 15% of billable Travel spend
5	Centralizing Ticketing and Expense processing	Saves 60% of accounting hours
6	Zero reconciliation effort for Ticketing bills and settlement	Saves 10-25% of accounting man hours

ADVANTAGES

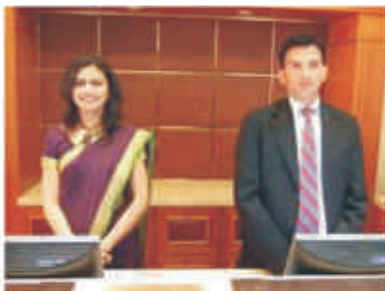


Need of Every Corporate

TravelGrid is an enterprise scale Corporate Travel & Expense Management Solution. TravelGrid ensures the Speed, Transparency and Productivity enhancements in the Travel process which leads to cost savings, process streamline leveraging Company's growth.

Travel Accounts

One of the daunting tasks for Finance department is reconciliation of Travel Agency account. With TravelGrid, the invoices uploaded by Travel Agents are reconciled with ease and promises hassle free settlement of bills with the help of ERP Integration.



Travel Desk

Travel Desk Monitor all the Travel Requests & can choose multiple Agents for sharing the optimal quotes. It has faster turnaround time in managing booking, Cancellation & re issue of tickets

HR

Ensuring employees adhering to Corporate Travel policies has always been a challenging task for HR department. The advanced Rule Engine in TravelGrid assures stringent Travel Policies in place.



TravelGrid Optional Modules

- ★ Travel Expense Module
- ★ General Expense Module
- ★ Car Booking Request
- ★ Hotel / Guest House Booking Request
- ★ Forex Quote and Disbursement
- ★ Multiple Quotation for Overseas Ticketing
- ★ Dependent's Travel Handling
- ★ Employee's Self-Booking Module
- ★ Visa & Insurance Request Module

MIS Reports

- ★ Travel Request and Travel Expense Status Reports
- ★ Pending Invoice and Credit Note Reports
- ★ Cash & Forex Advance Disbursed Reports
- ★ Sector and Cost Centre wise Reports
- ★ Agency wise Reports
- ★ Customized Reports

Traveller

TravelGrid enforces a paperless process, helps adherence of Corporate Travel Policies and periodically alerts about the amendments in Travel & Expenses.



Finance

TravelGrid helps the Finance team to scrutinise the Vendor bills and swiftly process the settlements. It also highlights the violations in Travel policy before disbursement of Travel advances. It shall provide better transparency during the assessment of Traveller's expenses.

Integration

TravelGrid Application is flexible to Integrate with any ERP System. In addition, this platform is also open to integrate with any third party APIs such as GDS, Hotel & Taxi providers and other Service Providers.



Mobility



TravelGrid App helps the Traveller and Managers to raise / claim and approve / reject all Travel related activities by just using a smartphone.

Our Esteemed Clients



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