Klippa

For easy, fast and reliable processing of business expenses

Expense management according to those involved

Employee

Manager

Financial

"Manual data entry is annoying"

"I am way too busy for this task''

"Reimbursement takes quite a while'

"Approving expenses takes too long''

"Expense reports are often incomplete''

"It distracts my team and frustrates me''

"Receipts are lost and of poor quality''

"Accounting is a time consuming task''

"Business expenses are difficult to audit''

''Klippa digitalizes the whole process by using a smart reimbursement app, digital workflow and by integrating with other software.''

Submitting receipts

Easy
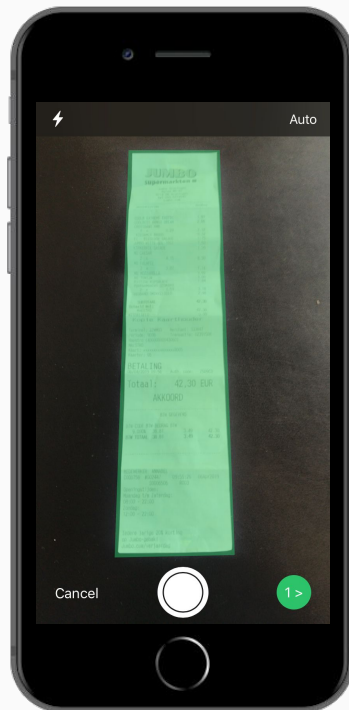Directly after a payment is made with your smartphone

Fast
1) You make an image of the receipt: *Click*

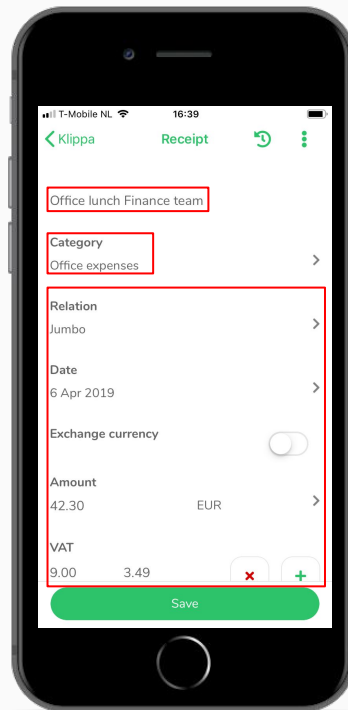2) You include a short description and select a category: *Click*

We automatically recognize the relevant receipt data for you, being:
- the merchant;
- the date;
- the amount;
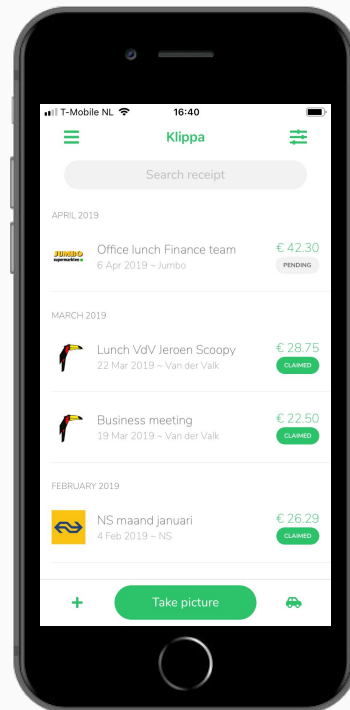- and even the applicable VAT.

3) You submit the business expense, a new line item automatically shows up in the app: *And you are done!*

Click
you make an image

Click
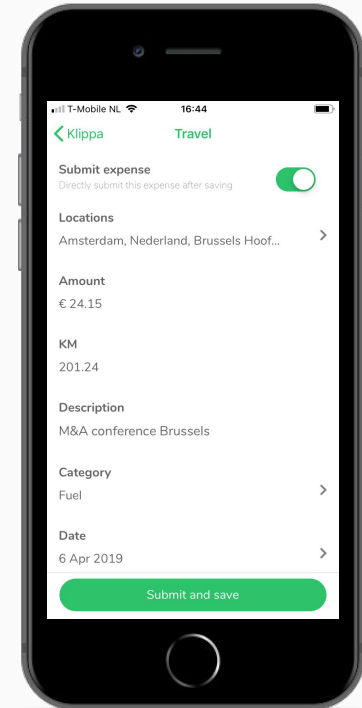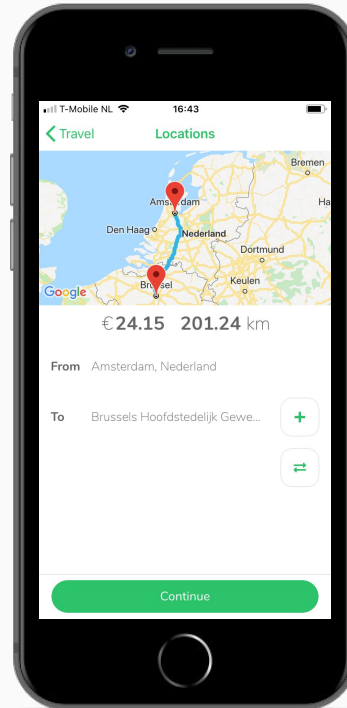you include a description and select a category

Click
you submit the expense

Submitting business mileages

Submitting of business mileages by using a Google maps integration

Distance x reimbursement per kilometer = business expense

Approving business expenses

Easy
Approve on your smartphone and PC

Create dynamic expense reports by filtering on status and employee

Approve in a few clicks by checking the description, employee and amount

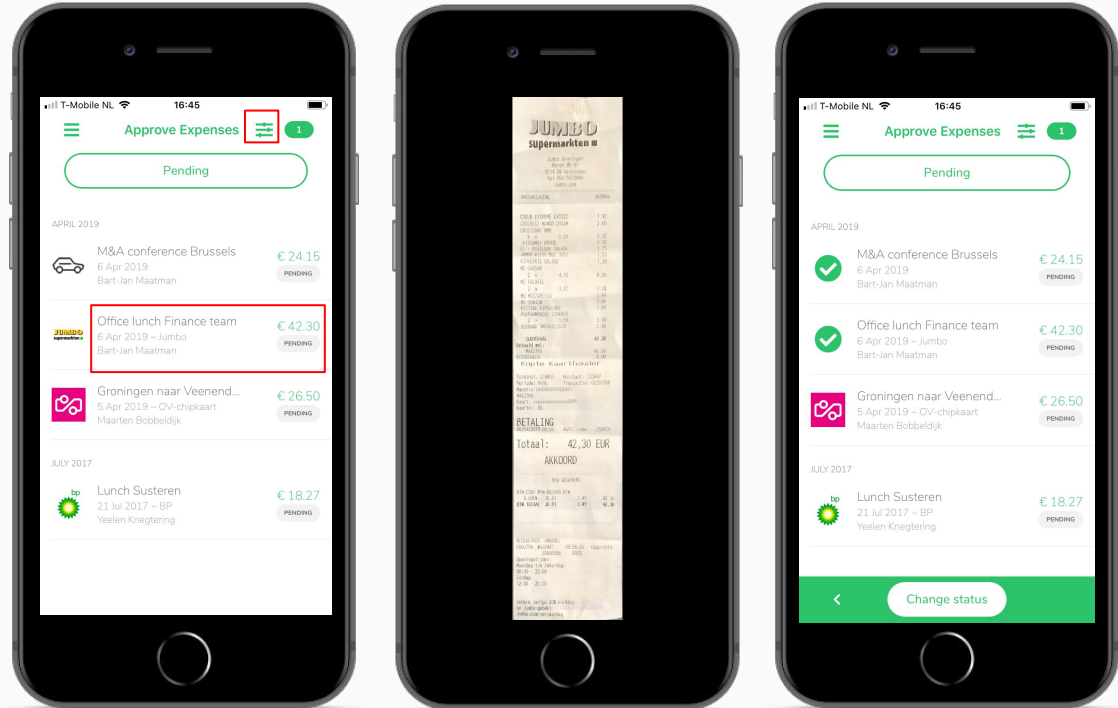With always a full copy of the receipt as supporting evidence

Fast
Approve when and where you want
Approve individual expenses or batches

Reliable
Always in a standard format with an up to date status of all business expenses
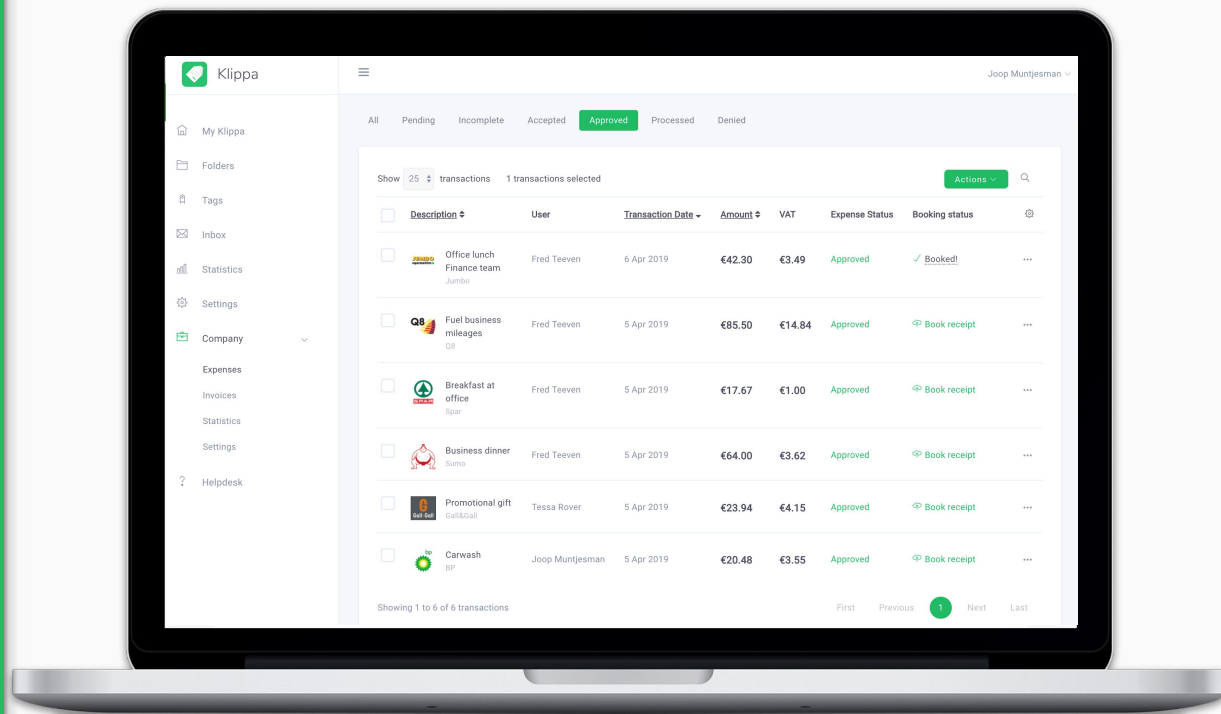
Accounting for business expenses

Easy
A standardized way of working and a cloud based environment with all business expenses, accompanied with a description, category, total amount, VAT and always with an image of the receipt.

Fast
Integration with other packages to sync relevant data, such as cost centers, project codes and GL- accounts. Efficient accounting by linking Klippa categories to GL-accounts.

Reliable
Accurate automatic text recognition by means of the Klippa OCR. Always an audit trail of each processed business expense.

Klippa

Joop Muntjesman

All Pending Incomplete Accepted **Approved** Processed Denied

My Klippa
Folders
Tags
Inbox
Statistics
Settings
Company
  Expenses
  Invoices
  Statistics
  Settings
Helpdesk

Show 25 transactions   1 transactions selected   Actions

	Description	User	Transaction Date	Amount	VAT	Expense Status	Booking status
	Office lunch Finance team / Jumbo	Fred Teeven	6 Apr 2019	€42.30	€3.49	Approved	✓ Booked!
	Fuel business mileages / Q8	Fred Teeven	5 Apr 2019	€85.50	€14.84	Approved	Book receipt
	Breakfast at office / Spar	Fred Teeven	5 Apr 2019	€17.67	€1.00	Approved	Book receipt
	Business dinner / Sumo	Fred Teeven	5 Apr 2019	€64.00	€3.62	Approved	Book receipt
	Promotional gift / Gall&Gall	Tessa Rover	5 Apr 2019	€23.94	€4.15	Approved	Book receipt
	Carwash / BP	Joop Muntjesman	5 Apr 2019	€20.48	€3.55	Approved	Book receipt

Showing 1 to 6 of 6 transactions   First Previous 1 Next Last

Safety first

GDPR compliant

Secure SSL connections

ISO certified servers in NL

Single sign-on

Investment Klippa

Organization with 250 employees

250 Klippa users x €3,99   €997,50

Monthly investment Klippa   **€997,50**

Savings current process

Organization with 250 employees

250 empl. (submit) x €30 p. hour* x ½ hour   €3.750

10 managers (approve) x €70 p. hour x 1 hour   €700

2 finance (account) x €50 p/uur x 8 hours   €800

Monthly saving digitization current process   **€5.250**

* In this calculation example we used the total cost involved with 1 hour of labour, including gross wage, employee premiums, health insurance, pension and other secondary employment condition.

Klippa

Your partner for digitization of expenses management

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