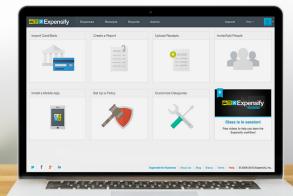# Expensify

Easier reports, faster approvals and the most efficient expense process

Expensify is loved by companies who don't love expenses.

Paper-based expense systems are seemingly straightforward, but hidden costs like non-compliance, human error, and the inefficient allocation of employees' time belie the resource-intensive burden of manual expense reporting and reconciliation. While expenses are an important part of every business, chances are they're not something you want to spend your time on.

Streamline the Entire Process with Expensify

Expensify gives managers more visibility and control while empowering employees with a faster, easier way to capture and report their purchases. Reducing the burden of reporting and reconciliation across the organization means your team can focus on what really matters — growing your business.

Teams that switch to Expensify work 200% faster than when using a manual expense reporting process.

Employees

- SmartScan converts receipts to complete, report-ready expenses
- Direct credit card transaction import
- Automatically categorized transactions
- Free mobile app for on-the-go expenses

Managers

- Ensured policy compliance across teams
- Automatic duplicate detection
- Control-flagged exceptions
- Simple, one-click approval

Finance Teams

- Seamless accounting integrations
- Full audit trails displayed in Report History
- Direct Deposit reimbursement via Expensify ACH, payroll system, or PayPal

Enforced Policy Adherence

Your unique expense-reporting policies are strictly enforced with Expensify. Reports that don't comply are flagged for prioritized review, allowing managers to issue approvals with speed and confidence.

Ensured Report Accuracy

Along with automatic expense duplicate expense detection, Expensify's full audit trail affords managers the visibility they need to quickly resolve outstanding issues.

Automatic Data Entry

SmartScan eliminates manual data entry by reading receipt details and categorizing expenses while learning and adjusting to coding preferences.

Credit card transactions are imported and automatically matched with receipts. That means employees never have to spend time sorting through transaction records again.

Powerful Administrator Tools

With a single click, admins can process hundreds of reports and reimbursements, or gain insight into real-time transactions through company cards assigned within Expensify.

Statement Reporting delivers a coded company card statement to admins, complete with line-item backups. An automated workflow eliminates inefficiencies, saving your company time and money.

Mobile App

Mileage, time, and expenses are automatically synced between Expensify's web and mobile app. Whether it's right after coffee or before your flight lands, Expensify's intuitive and user-friendly mobile app works both online or off — just like your team.

We've been eliminating expense agony from these companies (and many others) from the start:

UBER

Pinterest

CBS Interactive

Square

KAYAK

FRESHBOOKS

Louisville Slugger

WORDPRESS

BBB

StateFarm