

EXPENSE

Simplified Expenses for Higher Education

Spend management can be difficult when faculty are constantly on the go. Chrome River has a deep understanding of expense management and the nuances involved with the day-to-day processes of tracking spend and managing budgets within Higher Education institutions. Chrome River EXPENSE was designed to be exceptionally easy to use, yet flexible enough to manage the most demanding expense policies.

Chrome River EXPENSE ensures that expenses are properly allocated and tracked against funding sources, grants, departments and budgets. Join the many institutions that have already reported a significant ROI from implementing Chrome River EXPENSE. Chrome River lets business flow so that you can benefit from efficiency gains, increased compliance, and enhanced visibility into expenses.



Global and Mobile

Chrome River EXPENSE is designed as a mobile web app to provide an intuitive expense reporting experience on any device. Users can easily enter, submit, and approve business expenses as they happen anywhere in the world. Chrome River EXPENSE is used in 70 countries worldwide across over 30 different languages and every currency used around the globe.



Improved Visibility

Advanced spend analytics and reporting empower institutions to make strategic decisions while increasing savings and lowering costs. Analytics also provide business intelligence to improve efficiency.



Easy to Use

With automated credit card and travel management integrations, Snap & Send receipt submission, optical character recognition (OCR) receipt processing, and an intuitive user interface, staff and faculty appreciate the simplicity of Chrome River EXPENSE.

Configurable Business Rules

- Chrome River EXPENSE is built on a powerful, flexible and configurable business rules engine that empowers institutions to easily address far more complex policies than other systems, as well as easily update policies and approval workflows as their institution evolves.

Complete Budget Control

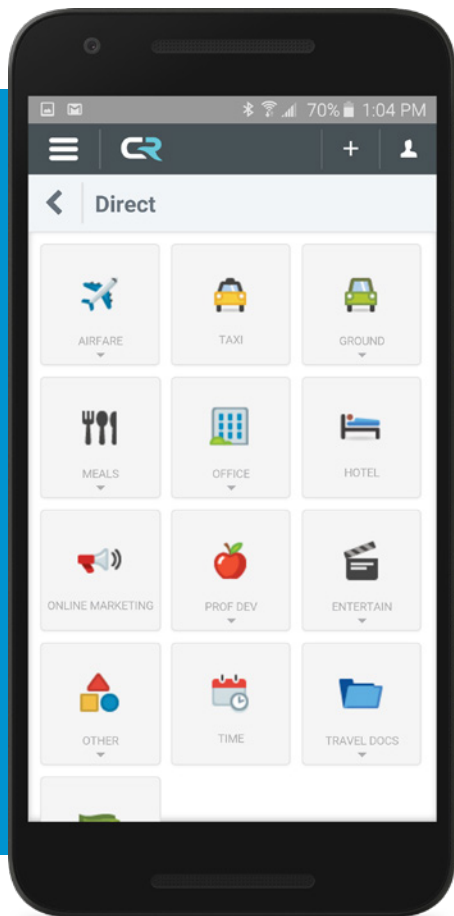
- Trip pre-approval allows visibility into expenses before they happen. Budgets can be encumbered based on pre-authorized amounts and then liquidated once the actual expenses are incurred. Chrome River also has the ability to check budgets throughout the expense request and reimbursement process.

Seamless Integrations

- Because your institution is constantly evolving, Chrome River continues to increase the number of solutions we integrate with including travel companies, ERP systems, financial providers, and much more. Chrome River integrates seamlessly at every touchpoint along the way so that you can continue to evolve and stay focused on your institutions goals.

Deep Visibility into Spend

- Get complete visibility with embedded analytics tools. Leverage our data visualization tool to help uncover critical trends in your data.



Through its built-in analytics, Chrome River EXPENSE will also provide users greater insights into expense data, which will enhance our ability to focus resources on mission priorities.

INDIANA UNIVERSITY