

GLOBAL COMPLIANCE SUSTAINABILITY

Expense Management for Global Organizations

Your team functions around the world at all hours in different languages and currencies. You need an expense management solution that does too. Chrome River processes expense reports in more than 115 countries, and reimburses end users into more than 160 home currencies. We can process transactions in every currency used around the globe, using daily-updated exchange rates.

Our solution offers one consistent user interface (including languages) across every device – from desktops and laptops to mobile phones and tablets. This means that however and wherever your users access Chrome River, they don't need device-specific training and instruction manuals. With Chrome River, your users can submit their expenses in more than 30 different languages – and if we don't offer the language you need, we can make it available to you in as little as six weeks.

Providing the Best in Global Compliance Sustainability

Operating across multiple countries and keeping up with statutory regulations and tax rates, while managing the rest of the finance functions, can be a challenge. As more and more organizations go global, we recognize the need to provide the right services and solutions to help organizations let business flow. In an effort to provide you with those tools, we have established a joint business alliance with PwC (PricewaterhouseCoopers LLP) to deliver global templates for expense reimbursement compliance. Chrome River and PwC, will offer regulatory, tax and other country-specific configurations and data defined as best-practice templates for you to deploy to any of your international operations and sustain with notifications of any relevant global changes.



LET BUSINESS FLOW

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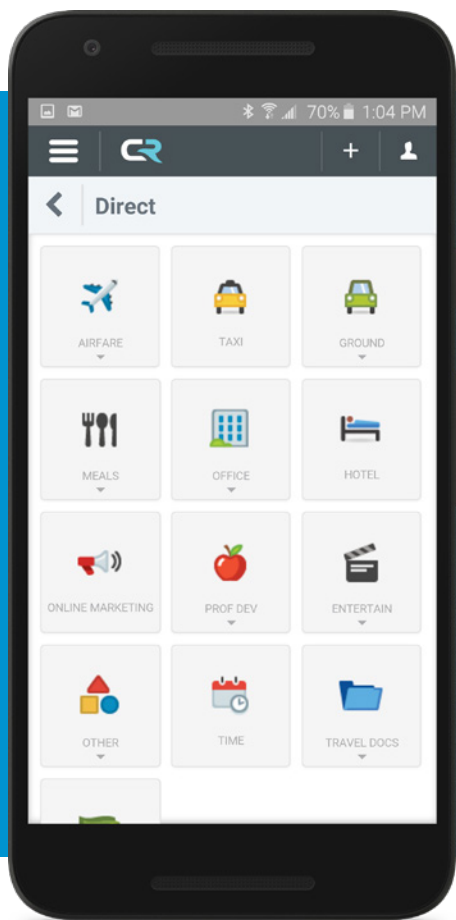
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As a leader in global taxation and regulatory insights, PwC will enable Chrome River to provide its customers with international templates for you to maintain your expense management programs. You will receive updates on everything from VAT/ GST, benefit in kind, car plan/mileage reimbursement, receipt retention and data privacy requirements enabling you to maintain jurisdictional compliance on employee expenses. With this partnership, you will be empowered to adhere to best-practice regulations while freeing up your finance team to work on other initiatives.

Global Compliance Sustainability

As this relationship develops, this partnership is intended to provide international organizations with up-to-date insights to make informed decisions. PwC and Chrome River will review, evaluate, analyze and provide information relating to the areas of expense reimbursement as outlined below:

- General tax treatment and requirements
- Tax treatment of general reimbursement for benefits in kind (e.g. taxi charge)
- Per diem tax treatment and requirements
- Tax treatment of mileage reimbursement
- Allowable mileage rates
- Car plan-specific mileage rates
- Receipt retention requirements
- Original receipt requirements
- Required receipt format (e.g. XML)
- Data privacy requirements



For more information,
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