

KEYS TO SUCCESS FOR PERSONALIZED MILEAGE REIMBURSEMENT

In a [recent report](#), Aberdeen examined how advances in mobile technology have streamlined the process for expense reporting for direct mileage reimbursement, while reducing costs and eliminating fraud. The following keys to success serve as a guide for companies to improve their mileage reimbursement process and lower expense management costs.

<input type="checkbox"/>	Identify a cloud-based platform that allows for real-time data
<input type="checkbox"/>	Adopt an integrated platform for travel and mileage reimbursement
<input type="checkbox"/>	Implement policies that address how much and where your mobile employees drive
<input type="checkbox"/>	Establish all system integrations to eliminate handoffs and manual processes
<input type="checkbox"/>	Enable mobile employees to capture their mileage via a mileage tracking app
<input type="checkbox"/>	Automate the incorporation of mileage submissions to a line item on an expense report
<input type="checkbox"/>	Reimburse mobile employees on both their fixed and variable costs, based on their location
<input type="checkbox"/>	Ensure your mileage reimbursement program is compliant with all federal and state laws

Read the full report: [Technology Impact on Mileage Reimbursement: One Size No Longer Fits All](#)