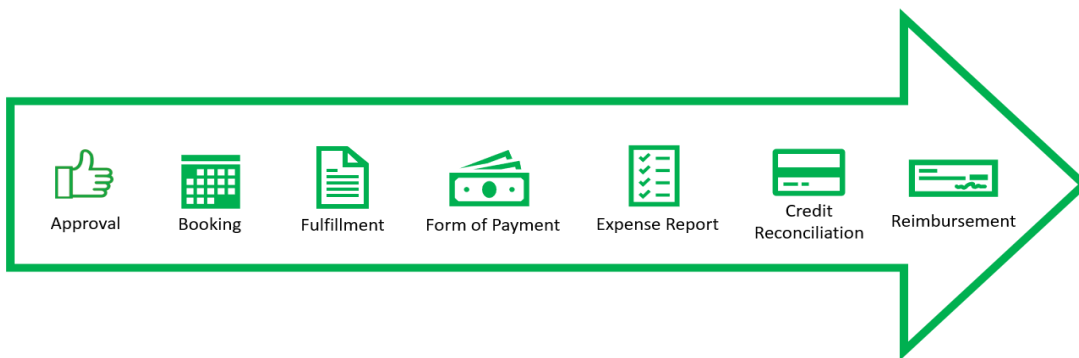


ARCH for Government Contractors

The requirements for Government Contractors are unique. Utilizing an efficient travel and expense system is essential when booking government reimbursable travel. What was missing until now in our industry is the leading technology to provide a fully integrated and efficient way to complete an expense report.

The typical booking process includes:

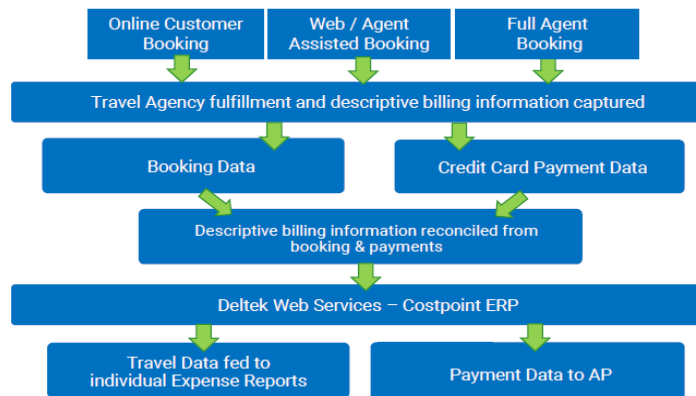


Premier Consulting & Integration, LLC (PCI) is excited to announce we've bridged the gaps with the ARCH program.

What is ARCH

PCI's ARCH (Air, Rail, Car, Hotel) program is an end to end travel booking and credit card reconciliation package suite designed for the modern Government Contractor. ARCH with our travel partners, provides the ability to integrate the travel booking process, the credit card reconciliation and with our API, feed the data into Deltek's Costpoint expense solution. What this means for your travelers is no more manual expense entries into Costpoint expense.

ARCH Flow Chart





Benefits of an Integrated Travel Solution

The ARCH program provides a best in class, fully integrated solution for travel and expense process. Benefits of this solution include:

Decrease of Manual Expense Report Entry

Simplify and expedite your employees' administrative tasks with real time reconciliation updates and the ability to route costs directly to projects. This tool allows you to assign the map charges directly to their project at the time of booking.

Travel Policy Compliance

Apply your DCAA, JTR and corporate travel policies to your employees when booking trips. Government per diem rates included.

Safety & Security

Ability to track your travelers if a crisis arises in real time.

Protected Cancellations

Agency tracks unused and cancelled tickets and applies appropriately to future flights.

Travel Discounts for Employees

Receive access to exclusive travel discounts through the volume of travel booked through our customers to lower expenses. Travel discounts also offered as an employee benefit for leisure travel.

Benefits of a Card Program with Reconciliation

Elevate the burden for personal card and credit use for your travelers by:

Pre-populating expenses into Costpoint

Streamline your manual processes with a fully reconciled and customizable expense statement integrated into Costpoint. This will save your accounting staff time and increase travel compliance.

Visibility into your Travel Spend

Easily verify all travel expenses billed your traveler. Capture accounting data in real time of booking leads to "no-touch" reconciliation reducing time needed to complete expense reports.

Support for Audits & Compliance

Simple reports provided for charges incurred during an audit including real time viewing of statements within your online portal.

Eliminating Fraud

All expenses will reconcile to an expense report to your General Ledger.

Virtual Card Program

Pay for hotel, meals or car rental and receive descriptive billing information to allocate the expense appropriately.

Contact Us Today for a Demo! info@premierconsultingllc.com