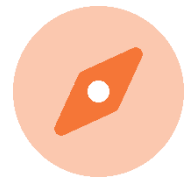




AirPlus Company Account.

Pay for business travel the easy way with smarter, more efficient central settlement

With the AirPlus Company Account you receive a single, comprehensive invoice for all transactions, together with all your company's required internal data, which allows you to simplify the entire expense management process.



Total visibility of spend – enhanced data

Achieve greater clarity and control through one clear, consolidated invoice. The AirPlus Company Account is offered on the UATP network, which is airline owned, meaning that AirPlus is able to provide ticket information that cannot be sourced

- > **Additional data fields** - up to 9 additional customer defined data fields can be captured at the time of booking, such as cost center, employee ID or project code, for easy sorting and cost allocation
- > **Level 3 data** - enhanced information is included in your invoice such as booking class, whether the fare was negotiated or not and whether there was an upgrade
- > **Reconciliation** - the invoice arrives fully reconciled between direct data from the Travel Management Company (TMC) and data provided by airlines, corporate card transactions and other third-party data
- > **Daily transaction feeds into expense management tools** - travelers can easily attribute the right costs to their trip and managers have full visibility of spend

Full travel policy compliance

The AirPlus Company Account card details are lodged with your TMC. This means that all bookings and payments are fully controlled to your bespoke policy requirements.

Cost savings through supplier negotiations

Better data puts our clients in a better position to negotiate successfully with suppliers such as hotels and airlines.

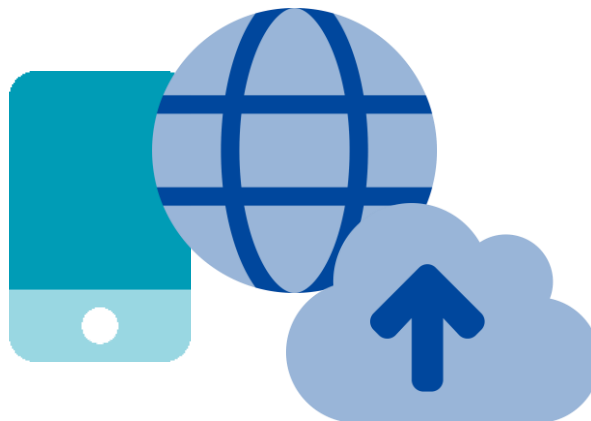
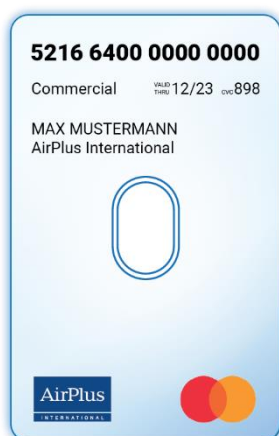
- > **AirPlus Information Manager (MIS tool)** - captures all transactions made via the AirPlus Company Account, and consolidates them with Corporate Card data and data from third parties to provide a complete picture
- > **Pro-rated data** - data is split for each sector of a multi-leg booking
- > **Flown data** - data is based on what is actually flown rather than, as with other payment systems, what was ticketed

Bespoke invoicing and reporting

Electronic invoicing means that your invoice is delivered to you securely in almost any format that you require (e. g. CSV, ATX, EDIFACT, LARS, XML). Our patented FlexEbill allows you to individualise your formatted electronic invoice data. The AirPlus FlexEbill seamlessly integrates billing information with your company's financial systems.

AirPlus Virtual Card

Payment through a lodge card is accepted at over 260 airlines. AirPlus also offers the Virtual Card solution, which generates a single transaction virtual Mastercard® number, which is accepted at all 32.6 million Mastercard® merchants, in over 240 countries around the world, which can be used to pay for low-cost carriers, hotels, rail, car rentals and alike. Costs are detailed on the Company Account Invoice.



AirPlus Company Account for business travel pre-trip expenses

Billing cycle	Daily, weekly, fortnightly, monthly – flexible to suit your needs
Payment terms	Up to 28 days settlement period after invoicing
Additional Data	Up to 9 additional data fields, e. g. cost center, employee number
eBilling	Transaction and settlement data in a variety of formats: CSX, ATX, EDIFACT, LARS, XML, CDF3
Foreign currency exchange rate	Any charges incurred in currencies other than EUR will be converted into EUR based on the preceding day's Master card® International / Europay exchange rate
Security	The AirPlus Company Account is a ghost account and known only to your travel manager and travel department. The setup essentially eliminates the risk of fraud.
Insurance	Public transport accident cover and travel accident insurance are included as standard.