AirPlus

Navigating the payment waters with AirPlus



How a ship manufacturer has set sail with AirPlus to a lean payment process for launch events.



From navigating rough payment waters ...

In the ship manufacturing industry, the largest events are related to launching new ships for leisure, cruise, or business purposes.

Navigating the payment waters with AirPlus

Planning Future costs Approval

Event planning is timesensitive, depending on the ship's delivery confirmation.



Challenges

Planning Future costs Approval

The travel manager or the event manager often must arrange large pre-payments for new ship launch events.

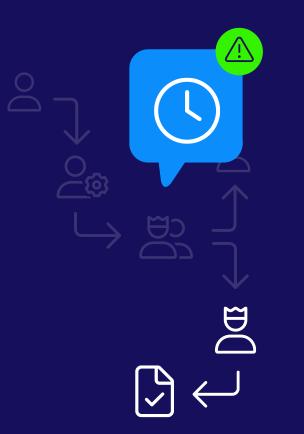


Challenges

Planning Future costs Approval

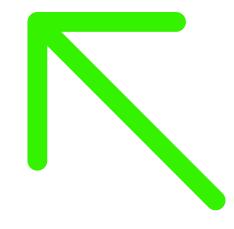
Challenges

Lengthy internal approval processes pose challenges to making the pre-payments on time.



The company needed a payment solution to expedite approvals and handle large pre-payments efficiently.

... to setting sail for success with AirPlus!



AirPlus at the helm



Centralized payment methods for efficient pre-event guarantee and post-event settlement.



The AirPlus payment solutions bring besides prompt payment, also security settings for cost control, to rely on compliant purchasing from start to finish.





... let's take a deep dive into these payment solutions

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Pre-event On-site Post-event



Thanks to the <u>Company Account</u>, all events can be booked centrally.



<u>AirPlus Virtual Cards</u> on the Mastercard[®] network can be used to secure the venue reservation.



With the AirPlus payment solutions, suppliers are paid directly while you are only charged at the end of the AirPlus statement billing cycle.

Pre-event On-site Post-event



For last-minute on-site purchases by the event planner, such as flowers, additional catering, cleaning, etc., the <u>Office Card</u> ensures centralized and secure payments with all providers that accept Mastercard[®].



The <u>Office Card</u> can be easily used from the mobile wallet.

Pre-event On-site Post-event

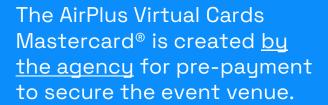


Each transaction with the various <u>centralized</u> <u>AirPlus payment solutions</u> carries <u>important billing details and expense data</u>, bringing <u>effortless reconciliation</u> and <u>detailed reporting</u> while <u>seamlessly integrated</u> <u>into your ERP system</u>.

How the customer reached the event payment shore safely with AirPlus:

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Billing data for the booking is entered ' in the designated fields.



Before card submission, card settings on limits and validity periods are applied.

The customer receives detailed statements from AirPlus, simplifying cost overview and reconciliation.



Post-event, the customer settles the costs with the agency via the AirPlus Company Account.



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#optiMICE!

Are you interested in our solutions so you can set sail for smoother event payments too?

Click here and contact us

