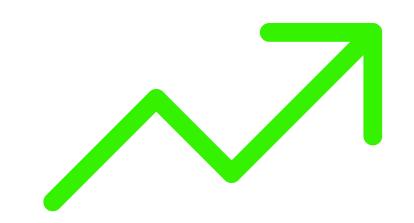
# AirPlus

# On the red carpet *◇*<sup>+</sup> with AirPlus

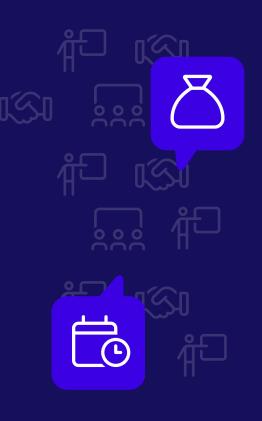
How an international fashion brand handled payments for the Oscar night and Fashion week in Los Angeles.



# From the risk of losing out on the night of the Oscars...



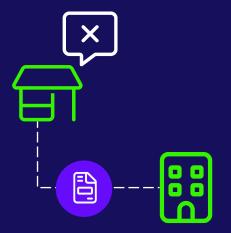
The customer must make a large immediate payment to the venue for the arrangement of employee travel to the Fashion Week in Los Angeles, followed by a trip to Hollywood for Oscar night.



Challenges

Challenges

The agency responsible for organizing the event can't advance such a large payment: the company must make the payment directly.



Challenges

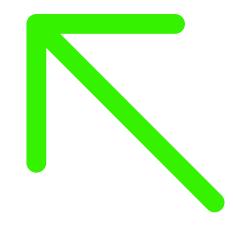
### 

The available credit left to spend for the period isn't sufficient for the payment of the requested amount.

Challenges

The event planner can't anticipate all onsite expenses such as last-minute cleaning, make-up, or flowers. This requires a lot of time on return to fill out the expense report and makes it difficult to report on the total costs of the event.

# ... to winning the award!



# Spotlight on the AirPlus solution



A suite of centralized payment products for pre-event and on-site expenses.



Thanks to our customizable payment products and fast-responding customer support, our client was equipped with a payment solution for any type of payment before shining on the catwalk.

# ... but what are the <u>"on</u> <u>stage" payment</u> <u>solutions?</u>

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On the red carpet with AirPlus

# Pre event On-site Post event

Thanks to the <u>Company Account</u> used by the agency, all flights could be booked.



<u>AirPlus Virtual Cards</u> were used to book and pay in advance for the Fashion Week event locations.



Through AirPlus solutions, suppliers were <u>paid immediately while the client was only</u> <u>charged</u> at the end of the AirPlus statement billing cycle.

# Pre event On-site Post event

<u>For last-minute on-site purchases</u> such as flowers, additional catering, cleaning, etc., the event planner was equipped with an AirPlus Office Card.



The Office Card <u>guarantees centralized and secure</u> <u>payments</u> with all vendors that accept Mastercard<sup>®</sup>.



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

# Pre event On-site Post event



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

### On the Red Carpet with AirPlus: Oscar-winning benefits

 $(\checkmark)$ 

Downpayments made on time

Centralization of all preand on-site event expenses with one account for complete visibility

No time wasted on complex post-event expense report compilation No advance payments from agency or company needed

Effortless management of large and small amounts before and during the event

Easy reporting of the ES total event cost

# Let's optiMICE your processes!

Interested in our payment solutions for arranging and attending your next fashion event?

Click here and contact us

