

Realtime expense reporting integrated with Sage — Expensify takes care of all the details so you can take care of business.

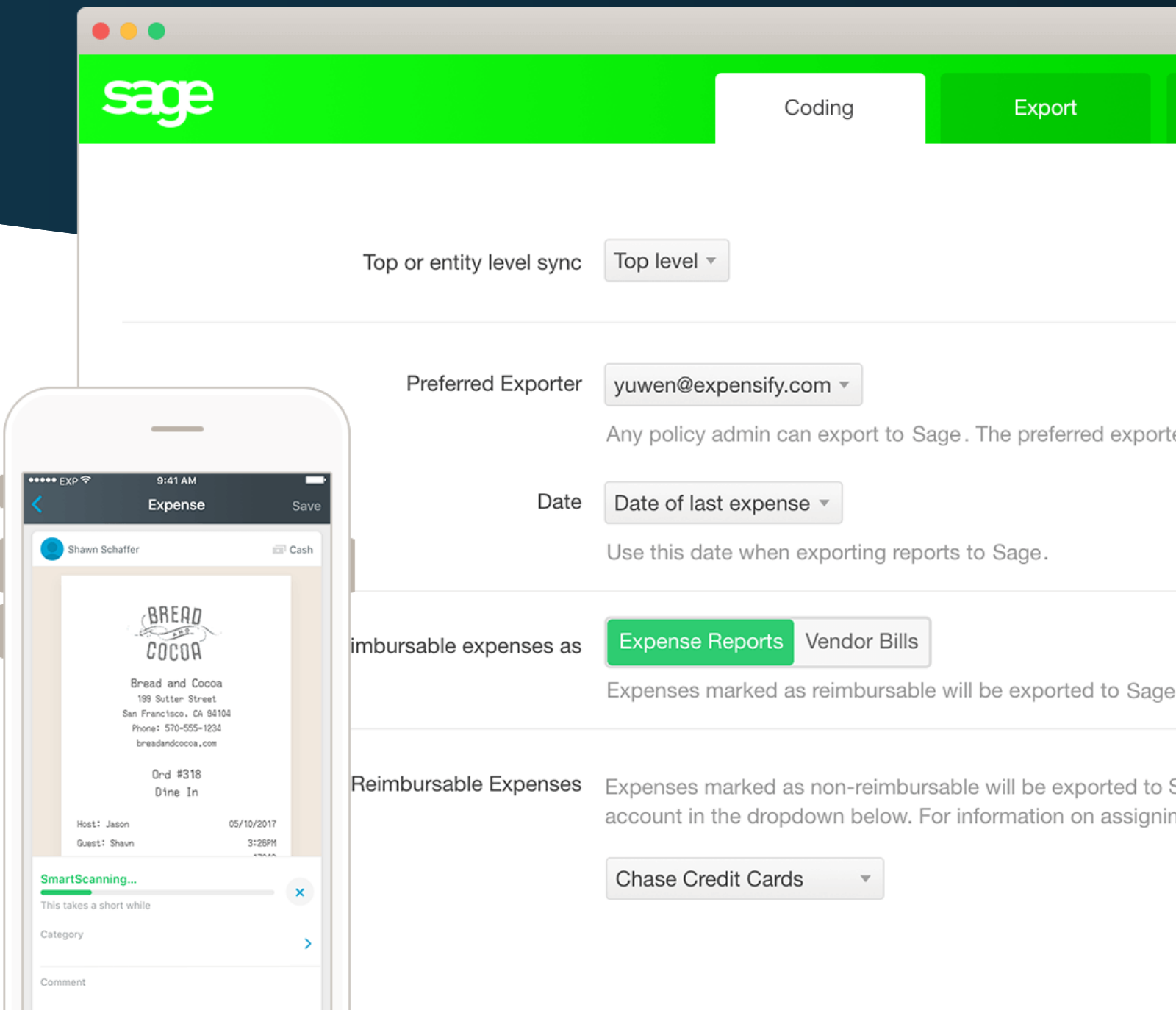
- 

Expenses coded to your exact preference

Customize how expenses are coded to Sage expense accounts, customers/jobs, classes, locations, items, and more!
- 

Customized policy adherence

Approve expense reports with speed and confidence, knowing that your organization's policies are strictly enforced.



HOW IT WORKS

Fully customized integration with Sage

You set the policy, Expensify’s revolutionary automation will do the heavy lifting.

- 

Realtime expense reports

Realtime ensures that employee expenses are coded accurately and submitted on time, giving admins better visibility into company financials.
- 

Full support for corporate cards

Centrally manage your team’s corporate cards, simplify reporting non-reimbursable expenses, and gain realtime insight on company spend.
- 

Fast, next-day ACH reimbursement

After reports are approved, employees get their money back the very next day through Expensify!
- 

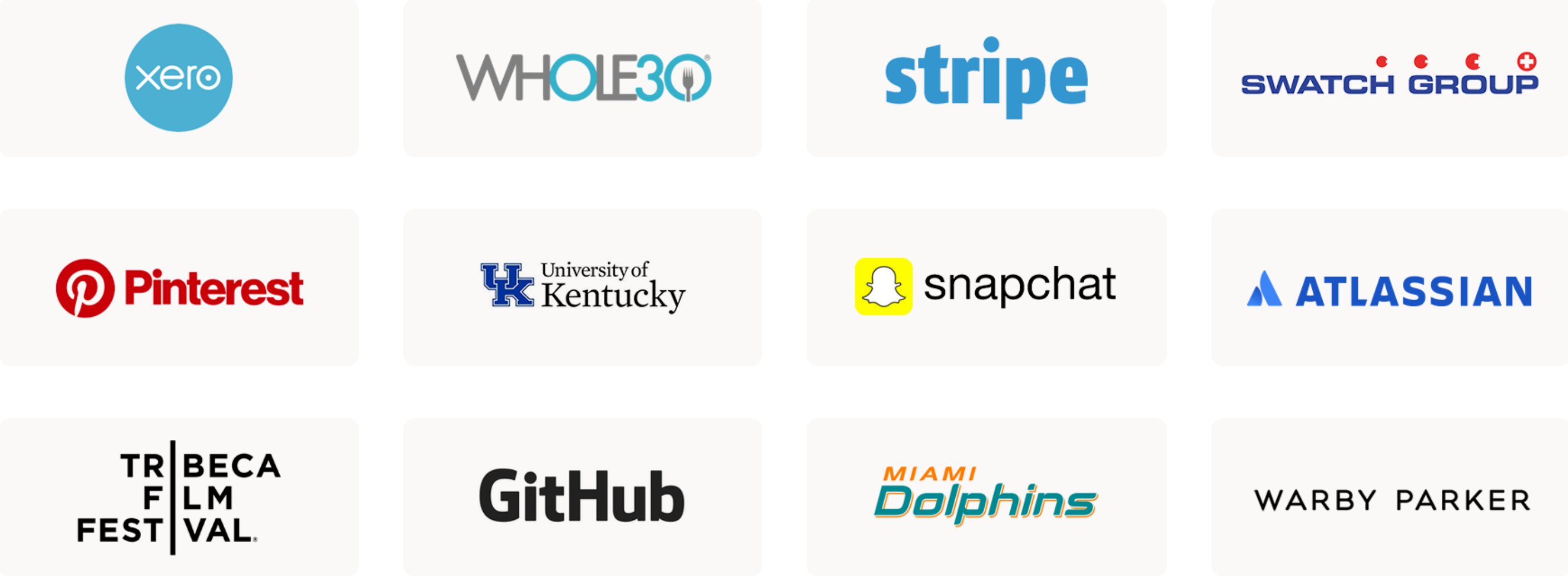
Industry-leading security

With bank level security to protect sensitive data, Expensify’s PCI and SOC1 compliance guarantees the highest level of protection for companies of all sizes.

CUSTOMERS

The World's Smartest Companies use Expensify

Big and small, organizations of all shapes and sizes rely on Expensify to automate their expenses.



GET STARTED

Ready to simplify your receipt and expense management process?



www.netatwork.com/sagex3 | sage@netatwork.com