

## CASE STUDY 3: **ASSET FACILITATORS**



### Situation

“Companies manual reconciliation/payment reduced control over expenditure. We immediately identified our new client required a streamlined solution.”

### Our Recommendations

- Held a series of meetings to identify clients requirements and recommend appropriate solution
- Appointed an Account Manager
- Implemented an ATO compliant system which eliminated the need for tax invoices
- Additional benefit, the centralised Business Travel Account reduced travellers personal expenses

### Impact

- After implementation, our client started to receive monthly statements with additional consolidated and comprehensive data and reporting
- A huge reduction in manual payments for travel expenses meant that internal processes were greatly streamlined
- A longer period between the transaction and payment date also worked to provide greater cash flow
- Monthly reports from this Business Travel Account also greatly minimised the possibility of non compliant behaviour
- Goldman Travel Corporation also worked together with our client to streamline systems and help lower costs

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