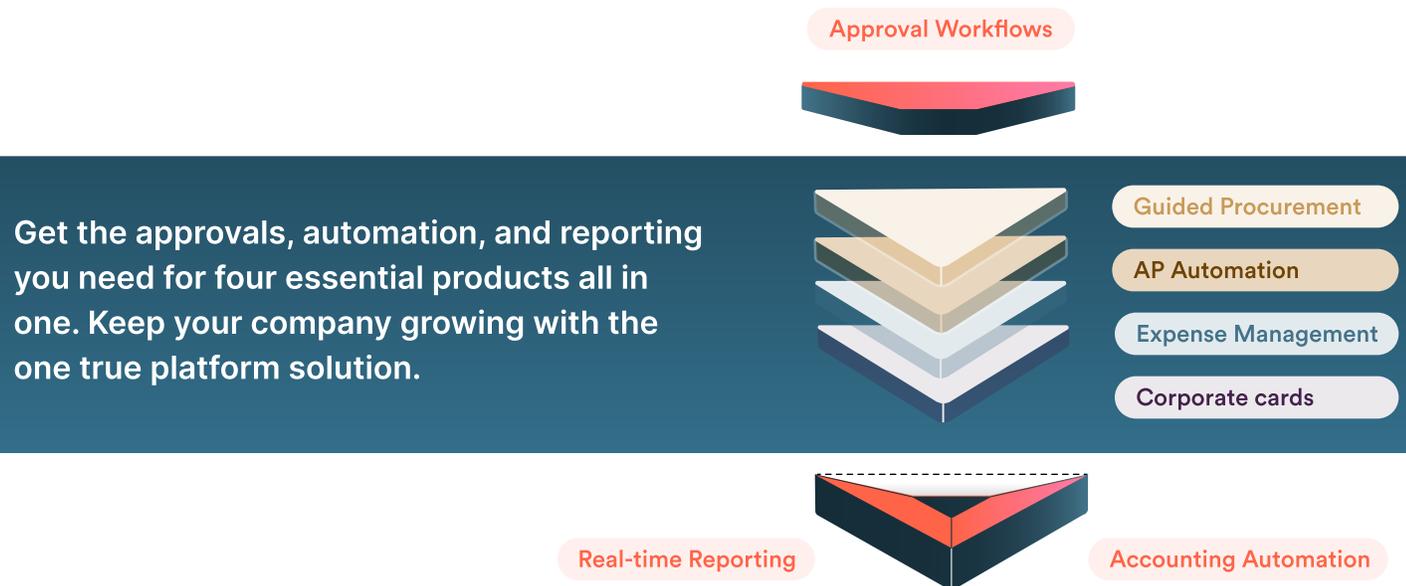


The Airbase Spend Management Platform

Build a great company with better spend management.

Manage all non-payroll spend with one powerful, scalable solution.



A new approach with a significant and positive impact.

Airbase solves so many daily problems, large and small, for so many stakeholders — accounting and finance teams, budget owners, employees, leadership, partners, and vendors. What's more, Airbase consistently delights users with its intuitive interface and above-and-beyond functionality.

It replaces a messy financial tech stack with one clean solution. It does the job (and more) of the many siloed software products commonly relied on to pay vendors, manage card spending, and reimburse employees — you know, the usual suspects, Bill.com, Expensify, and corporate card programs. But, because Airbase does it all, Airbase does it better. It standardizes practices, eliminates reconciliations, creates a complete audit trail, and forms a single source of truth.

Pure magic.

Designed to scale.

Airbase integrates with NetSuite, Sage Intacct, QuickBooks, and Xero to meet your company's needs, no matter its stage and complexity. You can rely on Airbase to scale with you.

The meta problem Airbase solves.

The inefficient deployment of company capital and human resources constrain growth and create risks. Yet non-payroll spending, an essential function to control budgets and optimize returns, is often handled with outdated, partial solutions and excessive manual work.

Done right, company spend is an automated process from an initial request/approval for all purchases to booking to the GL. Done wrong, it's a time-consuming, error-prone exercise-in-frustration with inefficient operations, wasted spend, lack of visibility, and books that take way too long to close. Airbase's spend management solution is the only one that truly delivers on "done right."

The beauty of a fully automated platform solution:

How we do it.	Benefits.
Consolidates card spend, purchase orders, simple invoices, or expense management.	Consistent visibility into all non-payroll spend.
One command and control center to make payments by check, ACH, or card.	Reduces processing costs and lets AP optimize for cash back.
Guided purchasing process with no-code departmental requirements built in.	Compliance, visibility, and control for every purchase.
Set expense policies with rules the system will enforce.	Ensures and records compliance without expecting colleagues to monitor.
All employees request spending or reimbursement via simple (or complex if needed) workflows.	Automatically route requests to appropriate approver(s).
Automatic formation of audit trail.	Documentation easily retrievable for audits or other needs.
Automates bill creation, categorization, payment scheduling, accruals, amortizations.	Free up valuable time and eliminate errors.
All non-payroll spend syncs directly to the GL.	Faster close and real-time data for better decision-making.
Visibility and control before, during, and after spending occurs.	Promote a healthy spend culture and better budget management.

Features:

Platform features extend across all products and include:

- Automated approval workflows
- Real-time reporting
- Vendor management
- Automatic GL sync
- Full audit trail of supporting documents
- Notifications via web, email, and Slack
- Mobile app

Unlike other spend management systems, each of Airbase's products has great breadth and depth that rival legacy point solutions.

Guided Procurement	AP Automation	Expense Management	Corporate Cards
No-code customizable P2P workflows	Invoice ingestion & OCR	Real-time expense requests	Physical cards with cash back
Automated, multi-step request submission process	Invoice Inbox	Powerful rule-based expense policy controls	Unlimited virtual cards with cash back
Sequential or parallel department approvals	Simple bill creation	Blocking and warning policies for hard or soft policy compliance	Card features include:
Customizable approval matrix, request forms, and approvers	Auto-categorization	Clear policy visibility for employees	Set spend limits based on amount, time and number of transactions
Dynamic conditions based on intake responses and additional parameters	2-way and 3-way PO matching	Receipt compliance settings	One-time and recurring virtual cards
Integrations with IT, finance, and legal systems of record such as Jira, Ironclad, Asana, and more	Payment scheduling	Receipt inbox	Vendor-specific virtual cards
Complete audit trail with all supporting documentation	Domestic and international payment support with multiple payment types: ACH, check, wire transfer, virtual cards with cash back	Simple receipt upload	Auto-categorization
	Create recurring bills	Automated payments	Google Pay and Apple Pay support
	Vendor payment history	Real-time reimbursement status for employees and approvers	Auto-card lock settings
	Vendor portal	Same-day expense processing	Simple receipt upload
	Search, setup, W-9 capture for vendors		Receipt compliance settings
	1099 reporting		Subscription management
	Search, setup of vendors		Duplicate subscription checking assistance
	Vendor invoice upload		Virtual card expirations to avoid auto-renewals
	Payment visibility for vendors		Subscription renewal warnings for owner and accounting team
	Audit trail of all invoice activity including email content		Automatic fraud detection

Additional optional modules include:

Automated Amortization	NetSuite Native Amortization	Advanced User Management	NetSuite Custom Segments	Advanced Approvals	Purchase Orders
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Airbase modern spend management combines guided procurement, accounts payable automation, expense management, and corporate cards. It's the best way to control spending, close the books faster, build a culture of compliance, and make teams more productive. Airbase brings efficiency to approvals, accounting, and payments with a process employees love.

Learn more: www.airbase.com | team@airbase.io