ABUKAI

ACTIONABLE BUSINESS PRODUCTIVITY

EXPENSES

The quickest & easiest way to create expense reports

Insurance & Field Organizations: ABUKAI Expenses creates significant efficiencies for insurance companies & similar field organizations.

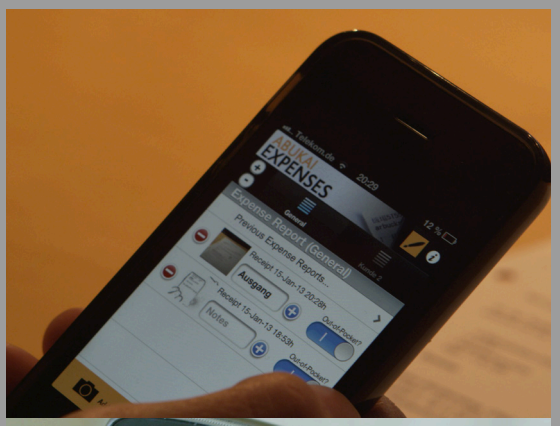
PC Magazine Award-winning, **ABUKAI Expenses** eliminates all the cumbersome work associated with creating expense reports including typing data from receipts, categorizing expenses and looking up exchange rates.

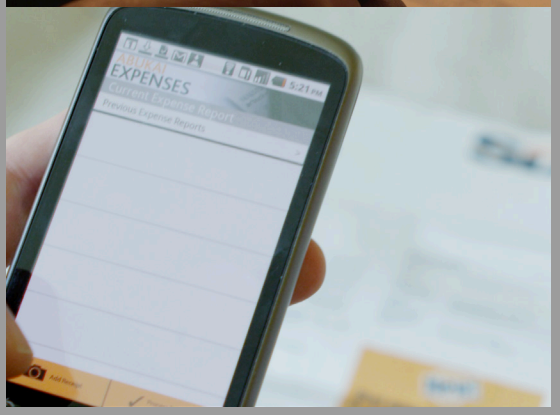
Step 1. Simply take a picture of each receipt while on the road or in your office.

Step 2. Press "Submit" whenever you are ready.

You will receive your finished expense report with cost categorization, date, vendor and all the other information already filled in for you. In only 2 steps! Instead of having to manually enter each expense entry, with ABUKAI Expenses, users only need to take a picture of the receipt.

ABUKAI can recognize receipts from around the globe and automatically fills in the appropriate exchange rates. Users just select their home currency within the mobile application and ABUKAI Expenses automatically converts all transactions into the home currency. ABUKAI increases accuracy and compliance over employee-entered expense reports and can deliver real-time electronic transaction data with associated receipt images that can be directly posted into existing systems, reducing finance's effort as well.

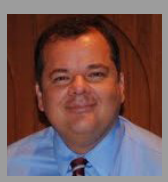




Case Example: Farmers Insurance Group (informally Farmers) is a Los Angeles, California based insurance group, which provides auto, home, small business, specialty, life, financial services and other products to approximately 10 million U.S. households. Farmers has approximately 50,000 sales agents and 24,000 employees in offices across the U.S.

Farmers' field consultants have been utilizing ABUKAI Expenses to complete their expense reports. Agents can just download ABUKAI Expenses from the Apple App Store, Google Play or BlackBerry World and get started taking photos of their receipts.

ABUKAI then auto-magically generates the finished expense reports with all amounts, categories, vendor information, dates, itemized hotel expenses, and all other required information required -- without the field personel having to type. A seperate PDF with receipt images or seperate images are also generated. Once forwarded, the expenses get directly reimbursed.



"For outside sales people who collect receipts and later have to piece their expense reports together, ABUKAI's program has saved us a lot of time. Now, I take a photo of the receipt and I am done with it! "

Mario Bujas, Sr. Territory Manager
Farmers Insurance

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