



Bezala[®]

Effortless Expenses, Cards &
Time In One Platform



HAMK



The most automated and secure solution – now and in the future

- More than 0.5 million euros invested yearly into R&D
- 100% availability of the service for 5 years already
- More than 100 tested updates per year
- Fewer clicks thanks to automation and integrations
- We are committed to the security of the software and our customers' data
 - More than 3000 automatic tests for every update + experienced testing team
 - ISO27001 information security certificate
 - All data in the EU region



[Privacy policy](#)

Bezala in a nutshell

Easy-to-use forms:
Receipts, Travel allowances and Rewards

- Integrations to most used credit card companies
- Users are automatically reminded of missing receipts
- Email receipts
- eReceipts
- Daily allowances
- Mileages



Streamlined processed

- Overall picture to credit card receipts
- Flexible approval cycle
- Fast payments and ready accounting material
- Foreign VAT reclaims
- Emission data
- Power BI reporting option
- ISO27001 information security certificate

Excellent user experience:



Login with SSO



Easy-to-use mobile application



Complete the whole process in the app

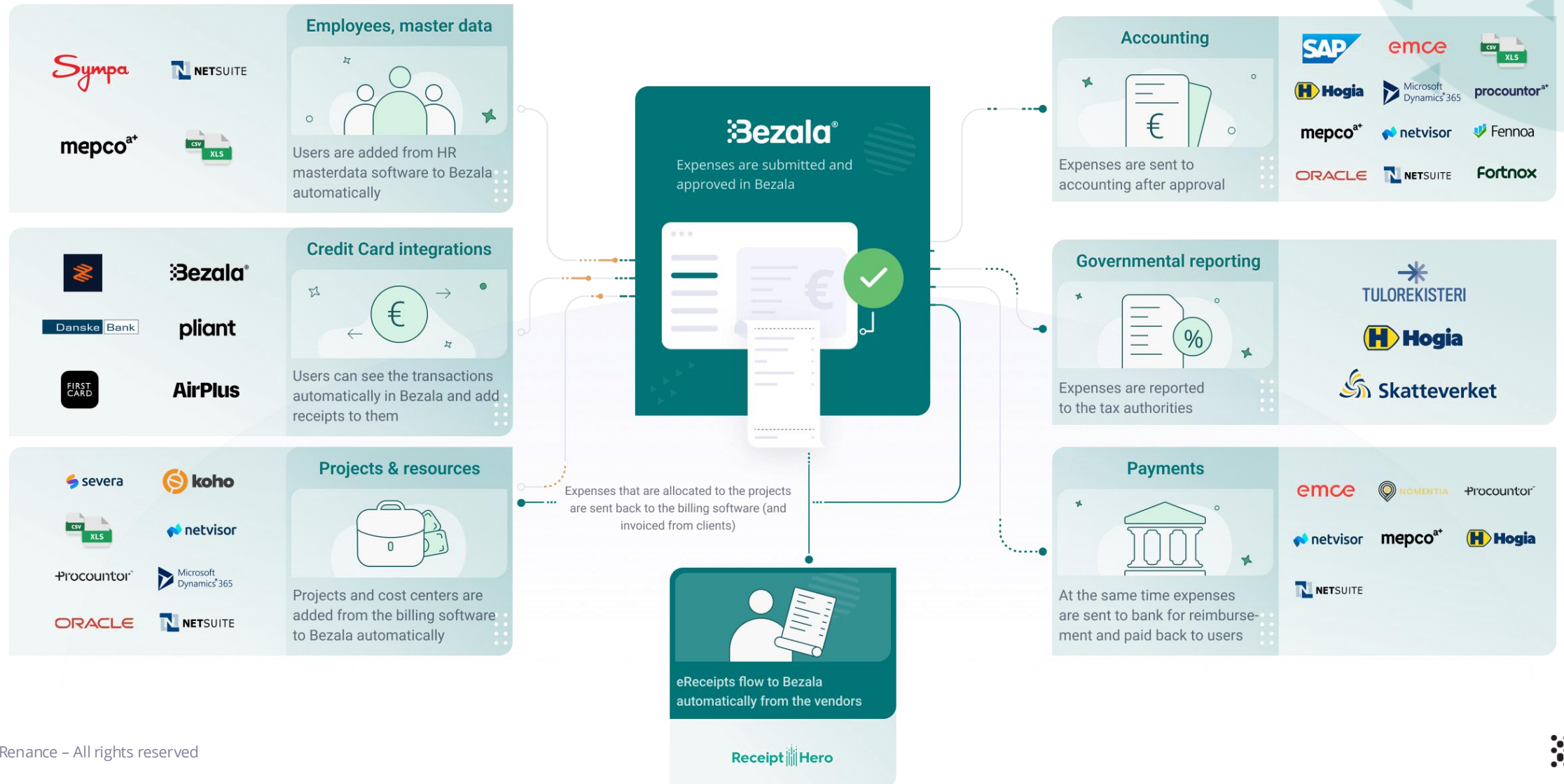


Transparent process

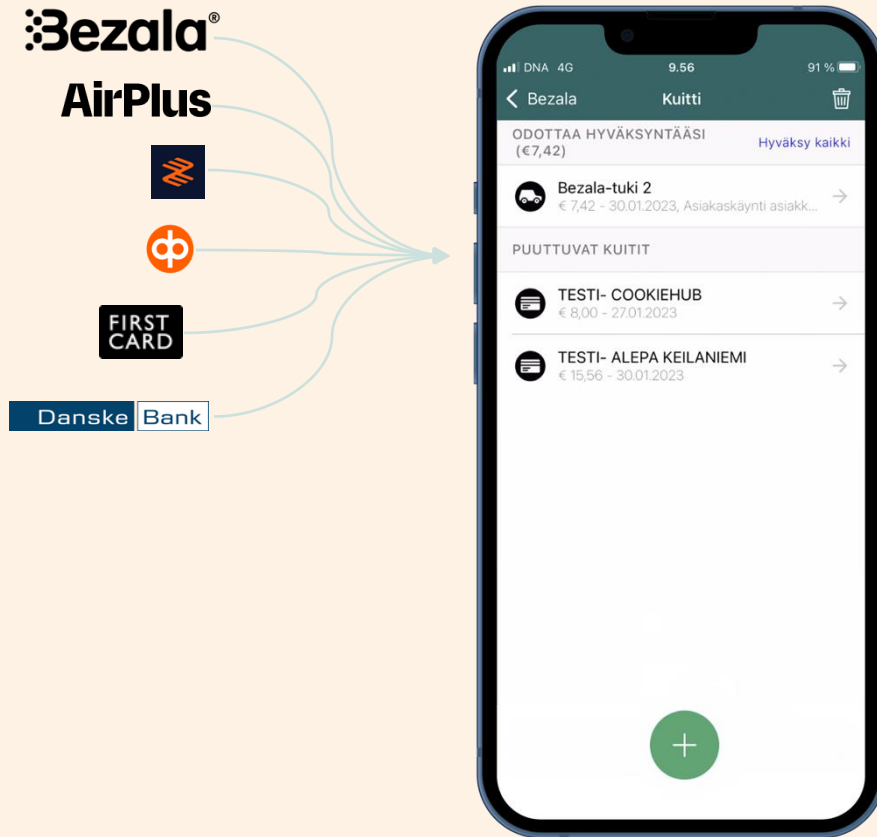


Quality customer service

Integrations



Connect Your Credit Card to Accounting

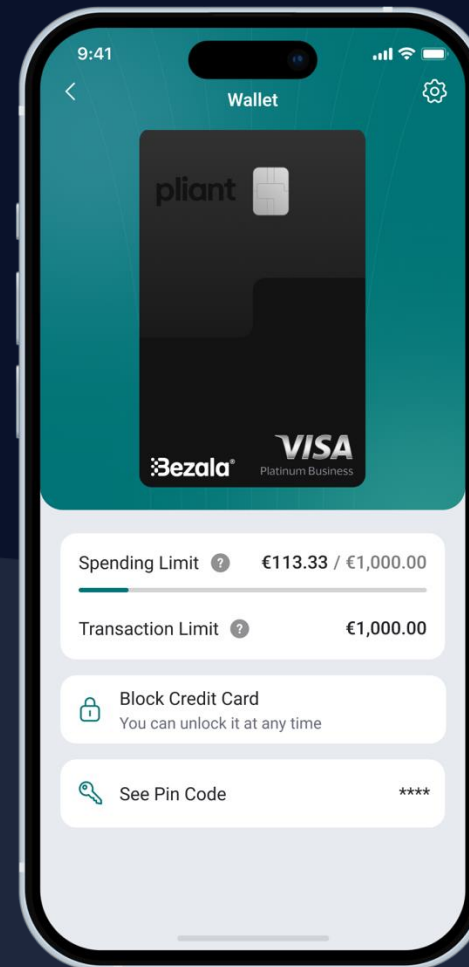


- **Reminders** of missing receipts
- **Overall picture** of missing receipts
- **Automatic linking** of receipts to credit card transactions
- **Exchange rates** from credit card companies
- **Most credit card companies supported**

Bezala Card

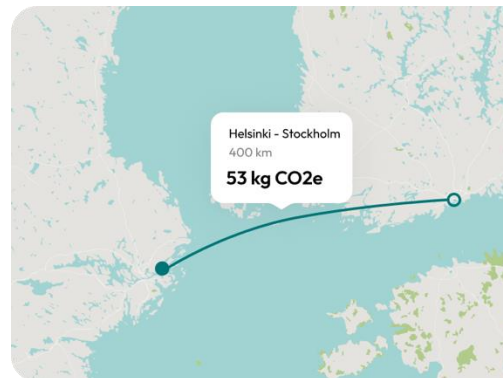
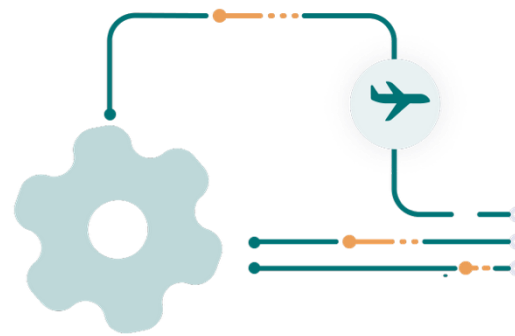
Card management and receipt processing in one place – everything you need for expense management!

- 📄 Real-time reminders of missing receipts
- 💰 Cost efficient
- 🔑 Easy to manage and order new cards



Easiest Way to Calculate Emissions

- You can automate emission calculation of all expenses added in Bezala – at no additional charge.
- The calculations are carried out by following the best practices that fit the emission categories, such as those defined by [Defra](#) or monetary emission factors.
- In mileage reimbursements, emissions are calculated based on the fuel type of the vehicle.

A smartphone screen displaying a "Receipt" form for travel tickets. The form includes fields for purchase type, vehicle, distance, and number of passengers. Below these is a summary table showing taxable amount, VAT, total, and emissions estimate. At the bottom are buttons for "Save as draft" and "Submit".

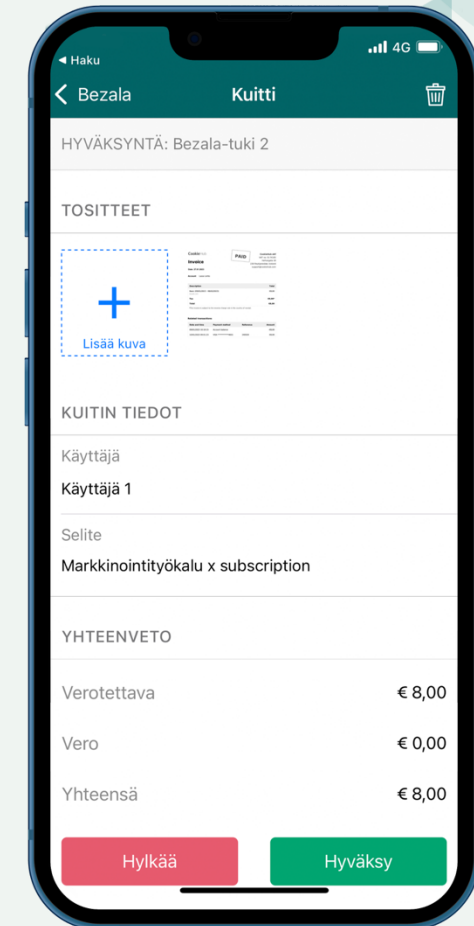
Summary	
Taxable	277.55 EUR
VAT	0.00 EUR
Total	277.55 EUR
Emissions estimate	53 kg CO2e

Benefits for employees

- The fastest way to add receipts and travel expenses
- Complete the whole process in mobile app or browser based app
 - No need to separately calculate driven distances in different window (Google Maps integrated to the software)
- Add receipts easily
 - Take a picture with the app, add PDFs or send from email
 - Receipt scanner (OCR) reads the information from the receipt
 - Accounting number is suggested based on the provided description of the expense
- The reimbursements are paid within 1–7 days

Benefits for approvers

- Can be done in mobile app or browser
- Expenses can be approved
 - one by one
 - all the expenses of the trip with one click
 - all the expenses waiting for your approval with one click
- Easy to comment or return for completion
- Automatic reminders of expenses waiting for your approval
- The approval cycle can be implemented flexibly
 - E.g. behind the user or based on the selected cost center
- Stand-in-approver feature



Benefits for accountants

- Checking selected accounting accounts made easy
 - See the information on a voucher and receipt picture at a glance
- All the receipts are sent to accounting using one channel
- Automated selection of accounts
 - When the voucher comes for the accountant to review, it already contains the proposed accounting account, the cost center information and the list of persons who participated in the representative meetings

No need to manually remind employees to file the receipt

- Automatic reminders are sent → the receipts are in the accounting even before you receive the credit card bill
- Automatically created bank transactions from reimburseable expenses

You only pay for active usage

On average 30% of the employees
of our clients are considered active
monthly.

Users

10,50€

active user / month

Credit card features

3,20€

active card user / month

Please note that the credit card company charge for the
integration.

You only pay for active usage

On average 30% of the employees
of our clients are considered active
monthly.

Enterprise pricing for companies with
more than 100 employees

- Easy-to-use solution for all the
employees
- Customized integrations
- Customized processes

Request a quote today!

References



"The onboarding of Bezala went smoothly and the process all the way from creating the expenses to payment is smooth. Reminders are sent for expenses pending approval, which speeds up the reimbursement of expenses to employees. The customer support has worked excellently, and contacts are responded to quickly."

Kati Manninen

HR Manager



"Bezala has significantly accelerated our financial processes. Checking and paying expenses is easy, and our employees appreciate the easy way of working. The athletes have been very satisfied with the use of Bezala and especially praised that it has speeded up the reimbursement processes."

Mikko Kivi

Chief Financial Officer



"Best thing in Bezala is that it speeds up the invoice circulation. Now the credit card receipts are in the accounting before credit card company has sent us the bill. I'm very satisfied. Our employees have accepted the system with joy."

Virpi Mahlavirta

Accounts Payable Manager



www.bezala.com