HRS

PAYPENSE
THE HRS PAY ON-THE-GO APP

WHAT IS PAYPENSE

Paypense is HRS' new proprietary app for on-the-go payments. It allows corporates to provide any user with an intuitive app and a card linked to a company account. Users can easily request budgets and their cards will be charged with those amounts only when the budget is approved – either automatically via pre-defined rules or manually by the user's supervisor. Paypense uses AI to adapt to company policies and automatically reject payments that are out-of-policy, out-of-budget, or for non-approved spend categories. Upon completing a transaction, users simply upload the receipt via the Paypense app and the HRS Pay engine will ensure the digitization, correction, and submission of transaction details to the company's expense management tool. Users also benefit from pre-populated expense reports via the Paypense app to seamlessly receive refunds and daily allowances. Paypense can also be white-labelled and integrated into 3rd party products. This gives the flexibility to adapt the smart budget pay and expense logic to multiple use cases.

USE CASES

Paypense use cases can be clustered in 4 main categories:

EMPLOYEE TRAVELLERS

Any employee travelling for business (i.e. sales travels, crew travels, television reporters and filming troupes, sport referees, any general business travel).

NON-EMPLOYEE TRAVELLERS

Candidates travelling for interviews, experts invited as guest speakers to conferences, temporary contractors, television guests.
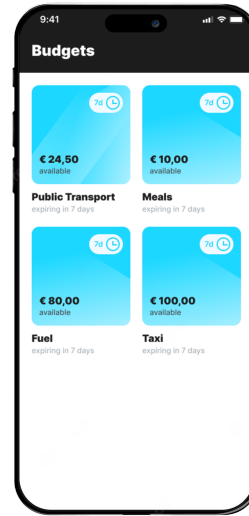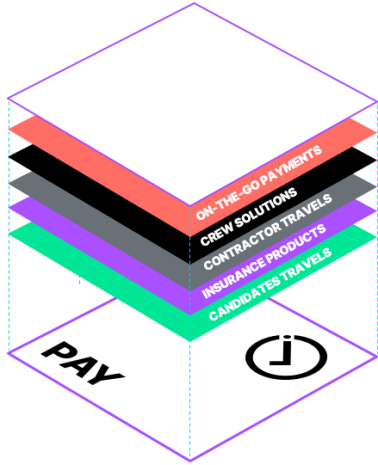
3RD PARTY PRODUCT INTEGRATIONS

I.e passengers of rail or airline companies or insurance claimants to get smart payments and temporary accommodations in case of disruptions.

LOW VALUE B2B PURCHASES

enables centralized management of day-to-day purchases on the company's behalf, e.g. supplies or equipment not available in the internal buying tools

HRS STRONGER DIFFERENTIATORS

→ Given the HRS solid hotel-industry expertise, Paypense close the gap and allows covering also all the in-destination experiences.

→ If combined with the other HRS solutions, Paypense adds additional visibility over the whole corporate travel expenses.

→ Based on invoice data, by using a third party service, HRS calculates the level of Co2 emission for each transaction, allowing corporate to travel more sustainable and obtain ESG compliance.
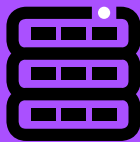
OUR 3RD PARTY INTEGRATIONS

Paypense is interoperable and can be easily integrated with any third-party expense management tool, financial partners and ERP system.

PAYPENSE CAN HELP

Centralizing any low value b2b spend (travel & non-travel)

Automate the expense submission process

Solving non-card holder's payment inefficiencies

Improving program policy, sustainability and VAT compliance