



Payment and expense
management, made easy



Refresh the way you manage travel spend

Spending hours chasing receipts and untangling card statements every month? You're not alone. Most businesses using corporate credit cards juggle multiple platforms, unclear merchant names, and manual reconciliation. It's messy, time-consuming, and outdated.

With Corporate Traveller's CT Credit Account, you get a simpler, more efficient way to manage travel expenses.

The CT Credit Account at a glance

In offering the CT Credit Account, we're the only TMC that lets you charge all your travel expenses — flights, hotels, car hire and more — to one flexible line of credit.

That means no more out-of-pocket spend, chasing receipts or reimbursement delays for your travellers. Plus, you get one clear monthly invoice with each booking automatically matched to its invoice.



Benefits of a CT Credit Account:

- Book now, pay later with a built-in line of credit so travellers are not out of pocket
- Improved operating cash flow over financing cash flow enabling easier budgeting
- No merchant fees like traditional credit cards
- One consolidated monthly invoice for all Corporate Traveller bookings
- Matched invoices – no more chasing receipts
- Available to all eligible Corporate Traveller customers (conditions apply)

The opportunities with CT Credit are big, with easy payments, stronger cash flow and serious productivity gains.

Now connected with ProSpend



**CORPORATE
TRAVELLER™**



proSpend

Take the power of the CT Credit Account even further with seamless integration into ProSpend's expense management platform.

Your travellers stay happy, and your finance team stays in control with one smart system for travel payments and expenses, so you can:

- Auto-sync CT Credit Account charges for efficient reconciliation
- Access options to capture and track out-of-pocket travel costs in one place
- Approve claims and push data straight to your finance system
- Get real-time visibility and control with built-in policy enforcement



Our first customer to use the **Travel Manager module** took their reconciliation time from **4 days down to just 2 hours.**

- Sharon Nough, CEO & Founder of ProSpend

Smarter travel programs start with Corporate Traveller and ProSpend

Integrating the CT Credit Account with ProSpend is a game changer for your program, providing a unified platform for easy payments, complete spend control, and streamlined reconciliation.

How ProSpend works with the CT Credit Account

When travel is paid 'on account' through your CT Credit Account, ProSpend creates the expense claim for you.

You've got two options.

1

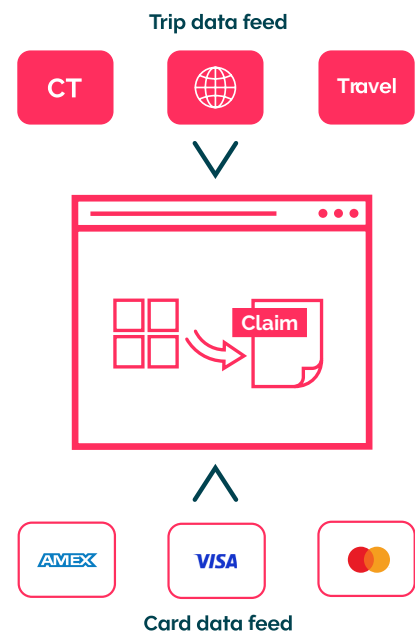
Individual e-claims

A claim is automatically created for each traveller, with new trips added daily.

2

Consolidated e-claim

A single centralised claim is created in your A/P portal, with each new trip added to the same claim.



Managing on-trip travel expenses just got easier

Managing on-trip travel payments just got easier. ProSpend's virtual credit cards give travellers flexibility and finance teams peace of mind — all while keeping spend secure and streamlined.

How it works

- ✓ Instantly create single-use card for travellers or new employees to use for on-trip expenses.
- ✓ Add virtual cards directly to travellers' mobile wallets for immediate, contactless payments.
- ✓ Automatically sync transactions for finance teams, simplifying expense tracking and reconciliation.
- ✓ Enable finance teams to set spend limits, approval rules, and usage controls for greater security.
- ✓ Minimise fraud risk for both travellers and finance with built-in safeguards and no physical cards needed.

Everyone wins with payment and expense management!

Travellers

No out-of-pocket expenses
Instant virtual cards for seamless payments
No more chasing receipts or reimbursement delays



Travel bookers

Simplified bookings
Fewer expense-related questions
Clearer travel budgets to manage



Business managers

Real-time spend visibility
Easy approval workflows
Better compliance with travel policies



Finance teams

Automated reconciliation
Reduced fraud risk
Faster month-end close and reporting





Ready to leave the paper trail behind?

If you're losing hours each month to statements
and spreadsheets, it's time for a smarter
way to manage travel spend.

Book a demo and we'll get you up and running with
Corporate Traveller and ProSpend at the same time –
so you can hit the ground running.