

## SutiExpense Made Expense Reporting Truly Paperless for Rasmuson Foundation



*We simply loved the way SutiExpense simplified our expense reporting process. The process has become more efficient, more streamlined and more controlled for everyone involved.*

*- Camille Shea,  
Assistant Controller*

### Making the Switch to SutiExpense

Initially, employees were hesitant to switch to an unfamiliar platform. However, SutiSoft's team was of great support to help on-board employees successfully. The team went through a quick learning phase as the platform is very intuitive. Now employees appreciate faster ACH

### The Benefits of SutiExpense

#### Easy Tracking and Reporting

For organizations, it is critical to track expenses effectively and ensure data accuracy; and for employees it is important to have an intuitive system. With SutiExpense, tracking expenses has become easy and management has better access to the information to manage the reimbursement process. What used to take three to four days now takes only two to three hours!



#### The Customer

Rasmuson Foundation

Headquarter

Alaska, United States

Year Founded

1995

#### Introduction

Rasmuson Foundation is a non-profit organization that helps promote a better life for Alaskans. The foundation offers support to host organizations that covers various expenses such as artist travel and stipend, administrative fees, meal costs, materials and transportation costs. But, taking an archaic paper-based approach to expense management had resulted in significant bottlenecks such as missing reports and not submitting expense reports on time. So, the team wanted to take a more streamlined approach through automation that saves considerable time and resources. That's where SutiExpense came in.

## Improved Expense Reporting

A notable benefit of SutiExpense is the ease at which employees submit expense reports. Employees used to manually enter the expense details, but now the automated OCR (optical character recognition) capability lets them scan their receipts and automatically record details in the expense report. Employees used to spend hours gathering all receipts and stapling the corresponding receipts to the expense reports. Contradictory to this, the mobile app allowed employees to take a snapshot of receipts and auto-upload to the expense report in just a few taps. This saves many hours of worktime when considered all together and encouraged employees to quickly submit expense reports.

In addition to OCR capabilities, other features such as pre-trip approval requests, intelligent voice capture, and credit card integration have made it easier for employees to submit and process expense reports.