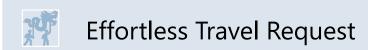
Solution Overview

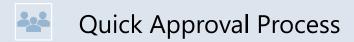


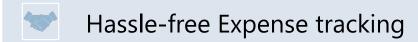
Case Scenario



Streamlined Business Travel with the Travel and Imprest App





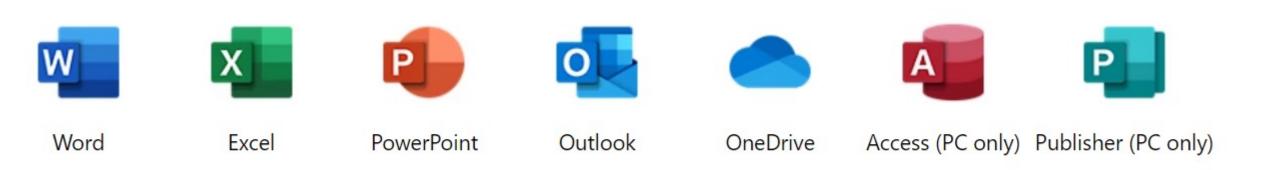


Submitting Expense Claims

Quick Reimbursement

Ensure secure data storage & access

Bringing your business ideas to life with the tools you need to create, connect, and get more done from anywhere.



Key Features

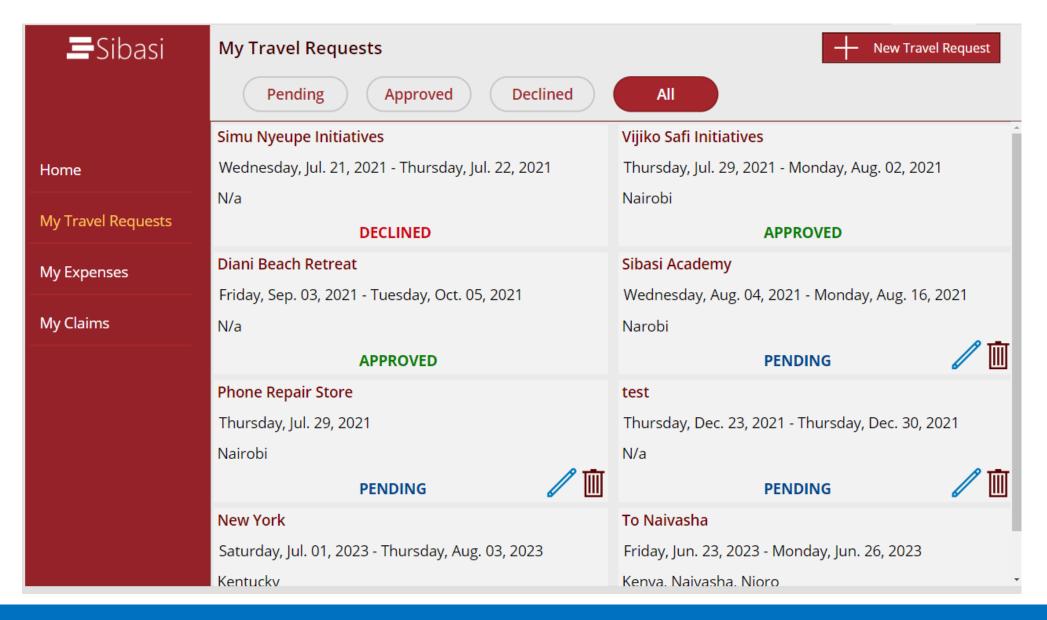


• Effortless Travel Requests: Streamline Business Trips with Our Travel Request User-Friendly Form



= Sibasi	Create Travel Requests					
	Trip Destination Details					
	* Trip destination					
Home	Reason for travel					
Mr. Torond Dominate		Travelling	Date	Total Days Requested: 0		
My Travel Requests	Travel start date		Travel end	d date		
My Expenses	7/18/2023	丽	7/18/2023			
My Claims	Travel & Accomodation Details					
	Country,State,City		Estimated hotel cost			
	Hotel		Estimated	airfare		
	Submit Request					

• Transparency at Your Fingertips: Easily Track and Filter Submitted Travel Requests

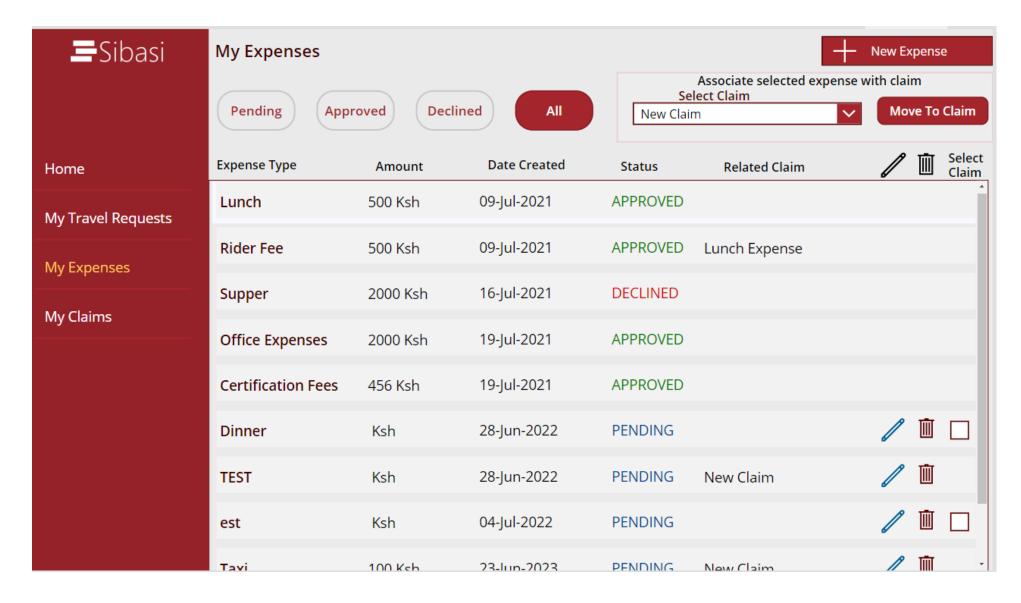


• Seamless Reimbursements: Submit New Expense Claims with Ease



= Sibasi	Create Request			
	Quick Select Expense	Select Expense Expense Details		
	Taxi	* Title		
Home	Lunch			
My Travel Requests	Dinner	Amount		
my maver nequests	Breakfast			
My Expenses	Office Expenses			
My Claims	Certification Fees	Upload Receipt(s)		
	Personal Car			
	Air Fare			
	Mobile Phone	Save		
	Stationery	Save		

• Effortless Claims Management: Simplify Reimbursements





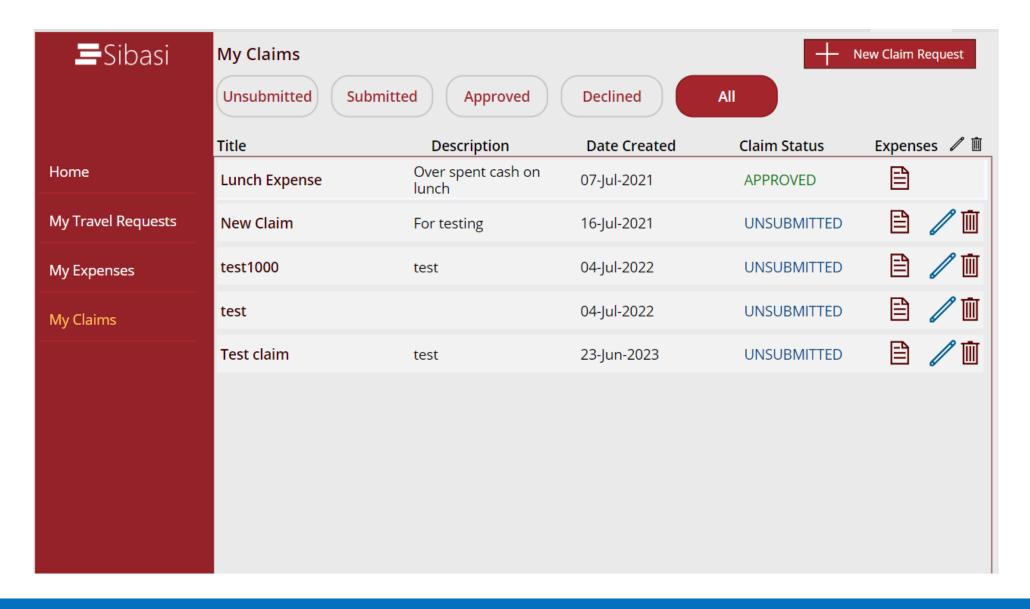
Claim Request Made Easy: Submit New Claims



= Sibasi	Create Claim Requests
	* Claim Name
Home	
My Travel Requests	Description
My Expenses	
My Claims	
	Save

Centralized Claim Oversight: Efficiently View New Expense Claim Requests





• Efficiency for Administrators: Empower Oversight with Admin View to Manage All Submitted Travel, Claim and Expense Requests



= Sibasi	Review Expenses Requests			A	Approve/Decline selected record(s)		
	Pending Approved Declined All				Approve Selected		
	The	re are 11 records				61	
Home	Expense Type	Owner	Date	Amount	Status	Select Item to Approve/Decline	
Travel Requests	Lunch	Didi@sibasike.onmicrosoft.com	09-Jul-2021	500	APPROVED	Î	
Claim Requests	Rider Fee	Didi@sibasike.onmicrosoft.com	09-Jul-2021	500	APPROVED		
Expense Requests	Office Expenses	joan@sibasike.onmicrosoft.com	16-Jul-2021	1500	APPROVED		
	Supper	Didi@sibasike.onmicrosoft.com	16-Jul-2021	2000	DECLINED		
	Office Expenses	Didi@sibasike.onmicrosoft.com	19-Jul-2021	2000	APPROVED		
	Certification Fees	Didi@sibasike.onmicrosoft.com	19-Jul-2021	456	APPROVED		
	Dinner	Didi@sibasike.onmicrosoft.com	28-Jun-2022		PENDING		
	TEST	Didi@sibasike.onmicrosoft.com	28-Jun-2022		PENDING		