

DEEM AND CHROME RIVER

THE BEST OF TRAVEL AND EXPENSE

All Business. No Trip. The most difficult part of any business trip is too often the trip itself. It shouldn't be. We make it easier for the traveler to get down to business without distraction. We make it simple for the manager to keep track of all the moving parts. And we support our partners with the information they need to stay competitive. We have 35,000 corporate customers and growing, and the world's largest travel management companies are now on the Deem platform. We've figured out how to cut through the crap in the travel business. **We get it.**

Deem and Chrome River Integration

Deem Work Force booking data syncs automatically with Chrome River via an API. Working together with Chrome River, Deem Work Force transactions flow automatically into the linked expense platform, providing a seamless and best of breed user experience. Open integration enables the application of all policy requirements and system settings.

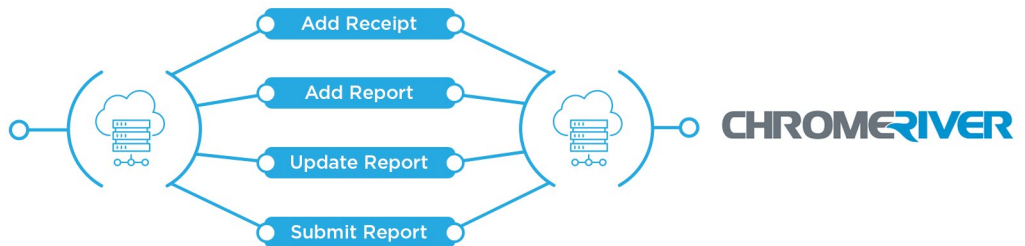
Deem Work Force

Travel Itinerary: Invoices / Receipts



Deem Integration Service

Add / Update / Submit



APIs

Seamless Integration

[CONTACT DEEM TO DISCUSS YOUR CUSTOM INTEGRATION](#)

Benefits of Deem Work Force Integration with Chrome River

- ▄ Flexibility to choose the travel and expense solutions that fit your needs
- ▄ Seamless travel Itinerary and receipts flow from Deem Work Force to Chrome River
- ▄ Email and mobile notifications keep the user updated along each step of the travel and expense process
- ▄ Complete travel lifecycle management - search, book and reimburse
- ▄ Automated trip-based creation of an expense report

Integration workflow

- ▄ User books travel using Deem Work Force
- ▄ Chrome River receives the data and prepares the travel transactions for auto-matching with corporate credit card transactions hosted in the expense system
- ▄ User enters remaining trip related expenses and submits the report for approval
- ▄ Deem pushes the travel data to Chrome River
- ▄ Post match, the system is ready for user-based or Deem triggered auto creation of the expense report. Pre-paid, digital travel receipts are already attached and assigned.