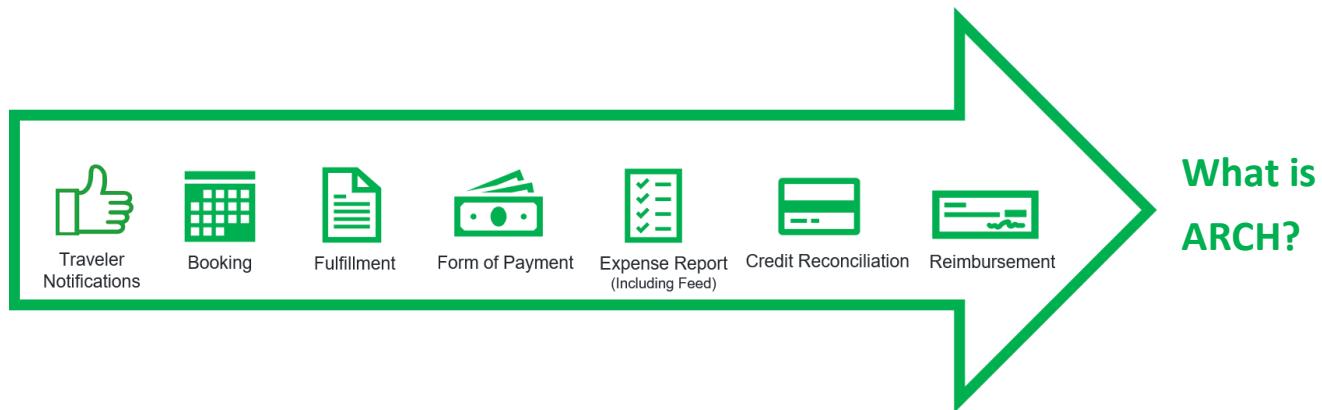


ARCH for Government Contractors

Travel requirements for Government Contractors are unique. Utilizing an efficient travel and expense system is essential when booking government reimbursable travel. PCI has partnered with industry leading travel and credit card providers to provide our clients with a fully integrated travel and expense solution.



PCI's ARCH (Air, Rail, Car, Hotel) program is an end to end travel booking and credit card reconciliation package suite designed for the modern Government Contractor. ARCH provides the ability to integrate the travel booking process, credit card reconciliation and with our API, feed the data into Deltek Costpoint expense. This will eliminate the manual work of your traveler's expense entries into Costpoint!



Benefits of an Integrated Travel Solution

The ARCH program provides a best in class, fully integrated travel program. Benefits of this solution include:

Decreased Manual Expense Report Entry

Simplify and expedite your employees' administrative tasks with real time reconciliation updates. ARCH allows you to assign and map charges directly to your project at the time of booking.

Travel Policy Compliance

Determine and apply your JTR, FAR and/or FTR travel regulations within the booking tool. Government per diem rates are loaded into the system ensuring proper government travel compliance.

Safety & Security

Ability to track your travelers if a crisis arises in real time and receive relevant travel reports.

Protected Cancellations

Our Travel Agency tracks unused and cancelled tickets and applies appropriately to future flights.

Travel Discounts for Employees

Receive access to exclusive travel discounts through the volume of travel booked through our customers to lower expenses. Travel discounts also offered as an employee benefit for leisure travel.

Benefits of a Corporate Card Program

Alleviate the burden of personal credit cards and credit liability for your travelers by:

Pre-populating expenses into Costpoint

Streamline your manual processes with a fully reconciled and customizable expense statement integrated into Costpoint. This will save your accounting staff time and increase travel compliance.

Visibility into your Travel Spend

Easily verify all travel expenses billed your traveler. Capture accounting data in real time of booking leads to "no-touch" reconciliation reducing time needed to complete expense reports.

Support for Audits & Compliance

Simple reports provided for charges incurred during an audit including real time viewing of statements within your online portal.

Eliminating Fraud

All expenses will reconcile to an expense report to your General Ledger.

Virtual Card Program

Pay for hotel, meals or car rental and receive descriptive billing information to allocate the expense to the appropriate project.



Contact us today for a demo! info@premierconsultingllc.com