



MasterCard® Corporate Multi Card®

- ▶ Consolidate
- ▶ Purchase Controls

**CORPORATE AND
COMMERCIAL**

OVER THE ROAD

**TRANSPORTATION RELATED
SERVICES**

MasterCard® Corporate Multi Card®

Achieve consolidated spend through a one card program and improve efficiency of overall cash management with T-Chek's MasterCard Corporate Multi Card. The program offers organizations a simple means of procuring goods and services, with greater employee convenience, straightforward [spend visibility](#) and improved compliance.

- ▶ Change purchasing authorization and spending criteria quickly and easily
- ▶ Consolidate spending and manage information with one central data repository
- ▶ Set individualized spending controls on cards
- ▶ Customize reports

The transaction [reporting and processing](#) attained through the use of T-Chek's corporate credit card program enables companies to significantly reduce unauthorized employee purchases and effectively monitor transactions. Purchase controls can limit the dollars spent by day or by weekly or monthly cycles. P-cards can be controlled in real-time, allowing a card to be placed on hold or activated immediately. Different groups of employees, such as managers, accounting, or sales, can be set up with different limits to make moving employees from group to group easy and convenient.



MasterCard[®] Corporate Multi Card[®]

Online account maintenance. Access real-time information on transactions as they occur and change purchasing authorization and spending criteria quickly and easily across the entire platform.

Spend management. Use one card for all purchasing, T&E, and fleet spending.

Set alerts. Receive automated e-mail alerts for specific events established by your company in addition to online exception reports used to identify purchases that do not match the purchase policy.

Set spending controls. Set variable spending controls on purchase amount, types of suppliers and specific to each department's needs.

Manage costs. Reduce administrative costs and time through consolidated billing management and the customized general ledger data file.

Integrate with current systems. Companies can customize the program to support specific policies and adding guidelines for cost centers, business units or divisions allows transactions to be reported in a format that can integrate with a company's existing systems.

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Transform DATA into INTELLIGENCE