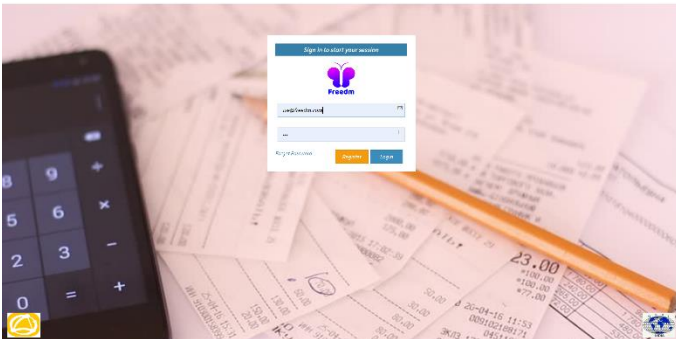




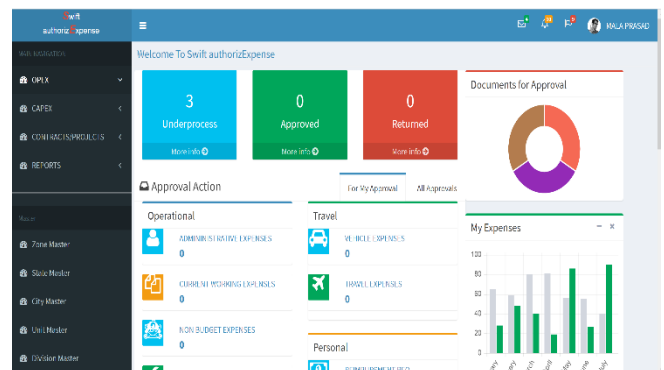
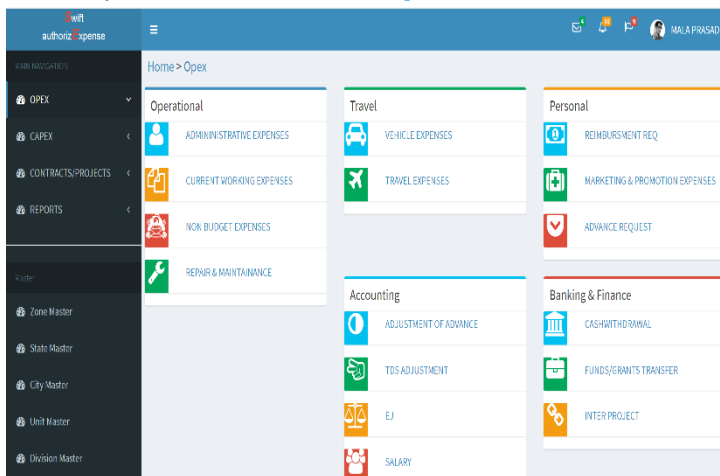
The **businesses** need to maintain a close eye on spend and ensure that expenses are carefully tracked to ensure compliance with Business **Regulations** and other internal policies.

Welcome to **Freedm**



Unilink's **Expense Management System Freedm** is designed to meet the specific needs of businesses, enabling them to reduce **administrative costs**, track and minimize wasteful spend, and focus on their core missions.

- A Very Robust, User-friendly **Expense Management** Freedm is a fast, fluid, web solution that offers the latest innovations in enabling employees to easily submit expenses in a predefined exhaustive requisition format for **rapid reimbursement**.



- Freedm is single solution that along with **OPEX** (travel and operational expenses incurred by employees) & **CAPEX** (Capital Purchases) with an easy allocation of charges to **cost centers** and allocations geared to specific **expense categories**

- A single and unique solution which supports **Project based Revenue** and its disbursement and **Inter Project Transfers**
- Unique solution with **Budget Controlled Cash Flow**
- Comprehensive **Contracts Management Drilldown Reports** and **Analytics**

Summary	Opening Balance	Project Receipt	Vendor Payment	OPEX				
	Apr Actual	May Actual	Jun 3-Mth forecast	Jul 3-Mth forecast	Aug 3-Mth forecast	3-Mth Total	Next 3 Months	
Opening Bank Bal	550000.00	0.00	0.00	0.00	0.00	0.00	0.00	
AR Receipts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Vendor Payments	3104421.26	1478217.00	1863473.00	3600669.26	2173819.00	442407.26	2272622.26	
OPEX	0.00	0.00	0.00	0.00	0.00	0.00	16759176.94	
Total	8604421.26	1478217.00	1863473.00	3600669.26	2173819.00	0.00	0.00	

Designed and specially tuned for Corporates/SMEs/NGOs
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