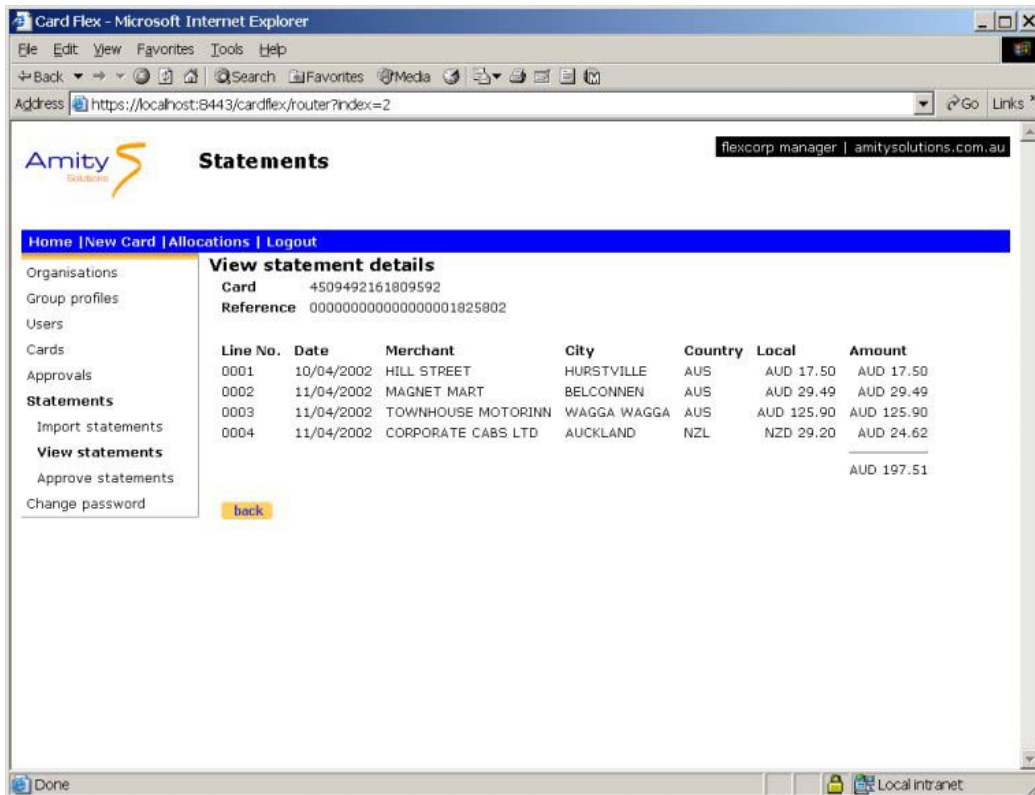




CardFlex provides a distributed corporate purchase card management solution that enhances the capability of existing financial systems by extending functionality to a high load capacity application.

Service Overview

- Import of statement data from CDF 2.00 files as used by Westpac and Mastercard
- Imports easily achievable for other formats
- Accurate splitting of costs between cost centres
- Help screens for allocating costs to cost centres
- Business ownership of help scripts
- Support of multiple currencies in the system
- Approval control with intelligent selection of starting point
- Import of approval lists for easier maintenance
- Fine control of security access to management functions
- Fully web-based, scalable J2EE technology



Card Flex - Microsoft Internet Explorer
 Address: https://localhost:8443/cardflex/router

Amity Solutions **Statements**

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 Import statements
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 Approve statements
 Change password

View allocations

Card: 4564570018575144
 Reference: 000000000000000000001825802
 Status: **Saved**

Item No.	Merchant	Allocation No.	Cost Centre	Account	Amount
0001	UNIVRSTY/STH AUST	0001	A080	0220	AUD 546.25
0002	QANTAS AIRWAYS LTD	0001	D120	0100	AUD 708.72
0003	BATTERY ASSIST	0001	C100	0100	AUD 44.67
		0002	C100	0100	AUD 44.67
		0003	C100	0100	AUD 44.66
0004	CORPORATE CABS LTD	0001	C100	0100	AUD 36.43
					AUD 1425.40

back save submit

Split allocations

Item: 3
 Merchant: BATTERY ASSIST
 Amount: AUD 134.00

Alloc.	Cost Centre	Account	Amount
0001	C100	0100	AUD 44.67
0002	C100	0100	AUD 44.67
0003	C100	0100	AUD 44.66

switch calc close

Card Flex - Microsoft Internet Explorer
 Address: https://localhost:8443/cardflex/router

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0003	BATTERY ASSIST	0001	C100	0100	AUD 134.00
0004	CORPORATE CABS LTD	0001	C100	0100	AUD 36.43
					AUD 1425.40

back save submit

Allocate costs

Item: 0001
 Alloc. No.: 0001
 Merchant: UNIVRSTY/STH AUST
 Amount: AUD 546.25

What type of expense is this?

Travel
 Entertainment
 Gifts

continue close

Card Flex - Microsoft Internet Explorer

Address: https://localhost:8443/cardflex/router?allocation=full

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Amity Solutions Statements

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View allocations

Card: 4509492161809592
 Reference: 0000000000000000001825802
 Status:

Item No.	Merchant	Allocation No.	Cost Centre	Account	Amount
0001	HILL STREET	0001	C100	9999	AUD 17.50
0002	MAGNET MART	0001	C100	9999	AUD 29.49
0003	TOWNHOUSE MOTORINN	0001	C100	0100	AUD 125.90
0004	CORPORATE CABS LTD	0001	C100	0100	AUD 24.62
					AUD 197.51

Card Flex - Microsoft Internet Explorer

Address: https://localhost:8443/cardflex/router?approval=1

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Amity Solutions Statements

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 - Approve statements
 - Change password

View approvals

Card: 4509492161809592
 Reference: 0000000000000000001825802
 Status: Queued

Cost Centre	Position	Submitted	Actioned	Status
C100	Finance Manager	22/10/2002	22/10/2002	Approved

For further information please contact us at: info@amitysolutions.com.au or visit our website www.amitysolutions.com.au