

Reimburse Expenses Faster with Brex

Review and approve reimbursements in 2 clicks or less, with dynamic reconciliation with QuickBooks.

Take these steps for easy setup so you can reimburse employees 2x faster:

Invite employees who aren't using Brex cards to create an account

Invite them via the [Teams page](#) - indicate they are an employee, but leave the "Allow Corporate Cards" toggle off.

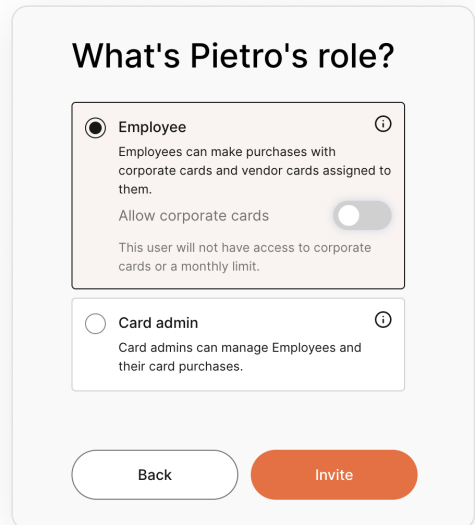
Confirm your Quickbooks integration to dynamically reconcile expenses

Connect your [QuickBooks bank feed](#) by clicking "Connect" on the Integrations page.

Ask your team to submit so they can be reimbursed!

Have them select "Submit Reimbursement" on the [reimbursements page](#) and connect to their personal bank account - they will be receiving their reimbursement that way.

Thanks for giving us valuable feedback!

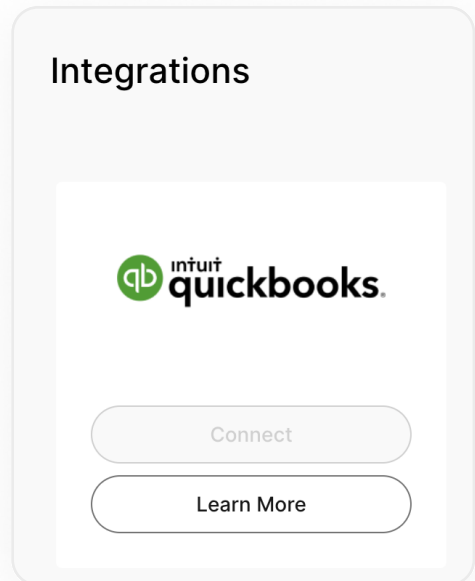


What's Pietro's role?


Employee ⓘ
Employees can make purchases with corporate cards and vendor cards assigned to them.
Allow corporate cards
This user will not have access to corporate cards or a monthly limit.

Card admin ⓘ
Card admins can manage Employees and their card purchases.

Back Invite



Integrations

 **intuit quickbooks.**

Connect

Learn More



Email reimbursements-eap@brex.com if you have feedback about your experience and any improvements that could make the onboarding process or overall Reimbursements product better.