

LCC Travel Expense

Outsourcing your travel expense accounting

For many businesses, the logging, settlement and invoicing of travel expenses comes with considerable expense attached. Save time, money and nerves by outsourcing your travel expense accounting to our partners or by using our web-based solutions. This efficient combination of state-of-the-art technologies and the know-how of the accounting experts can lower your accounting costs by up to 50 %.

Travel Agency Accounting (TAA)

Lufthansa City Center's partner agency has specialised in both the processing of travel expense invoices (including payment transactions) and the preparation of analyses. All travel expense receipts and purchasing invoices are checked for completeness and tax-deductible status, while at the same time being collected, authorised and invoiced using coordinated systems. If required, travel expense account reports can be made available to those travelling and to your company.

LCC Travel Expense powered by cytric

With cytric EXPENSE, we provide a solution for managing travel expense accounting which is integrated into the online booking system.

cytric EXPENSE carries out the invoicing of travel expenses, corporate hospitality expenses and other documented expenses in accordance with legal requirements. You can quickly create a complete invoice that complies with all legal requirements and takes into account fixed rates, deductions and charges.

LCC Travel Expense powered by concur

This is an automatised, integrated on demand solution for travel management, including travel expense accounting and management of all travel expenses. The system software is available online. Thus you can save the costs incurred by the development and maintenance of an inhouse solution. Using the solution provided by concur, manually created paper invoices are a thing of the past. Businesses can easily check the content and calculations of staff expense invoices as well as authorise, edit and pay these invoices online.

Your benefits at a glance

- Outsourcing of travel expense accounting to partner companies or by using web-based solutions
- Integration into online booking systems
- Reduction of process costs by up to 50%
- Transparency of expenditure and saving of time

Business Travel



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City Center