

Case Study

Ozonetel Reduces Travel Costs by 11-13% with TripGain's **Automated T&E Solution**

Region:
IMEA

Headquarters:
Hyderabad, India

Company Size:
Mid-Sized Enterprise

Employee Size:
250+

Industry:
Technology

Website:
<https://ozonetel.com>

About Ozonetel

Ozonetel is a fast-growing company with a strong presence in the technology sector. Managing corporate travel and expenses efficiently was a key challenge due to the company's growing workforce and increasing travel volume. Ozonetel sought a centralized solution to optimize their travel and expense management while reducing manual efforts and unnecessary costs.

Existing Approach

Challenges with its **manual** travel and expense management process.

The Challenge



No Duplicate Expense Check

Employees could accidentally or intentionally submit duplicate expense claims, leading to financial losses



Policy Non-Compliance

Without automated policy enforcement, out-of-policy bookings and overspending were common



Lack of Travel Spend Control

There was no centralized dashboard to track and analyze company-wide travel spending



Manual Report Generation

The finance team had to manually consolidate travel and expense reports, causing inefficiencies



Delayed Approvals Leading to Higher Costs

Manual approval processes caused delays, resulting in employees missing out on lower-priced flights and hotel rates. This led to higher travel costs and unnecessary expenses.

13%

Travel Savings

0

Duplicate Expenses

1

Dashboard for T&E

24*7

Support



TripGain has brought structure and visibility to our travel and expense processes. We've seen measurable savings and eliminated duplicate claims. It's now much easier for our teams to manage bookings, and our finance team finally has real-time insights. A game-changer for us!



Siva Teja

Travel Admin
Ozonetel

TripGain's Solution



Automated Expense Reports

Eliminated manual report generation and saved finance teams significant time



Duplicate Expense Detection

The system automatically flagged duplicate expense claims, preventing fraud and unnecessary payouts



Policy-Driven Travel Cost Control

Every booking was automatically checked against company policies, ensuring cost-effective travel choices



Real-Time Travel & Expense Dashboard

Provided complete visibility into spending trends, enabling better budget control



About TripGain

TripGain Travel & Expense Management Solutions is founded by young and energetic team with matchless combination of expertise in software and travel domains with focus on essential needs of travel industry which is on the verge of its transformation into highly sophisticated, structured and automated system.

We provide a web & mobile based Travel & Expense solution to enterprises with all travel services like Flight, Hotel, Bus, Train, Visa, Cruise etc. driven by our unique multi-vendor system. It eliminates the technology gap by providing a powerful, cost effective and easy to use platform to all stake holders involved in Travel & Expense space, be it employee, Approval manager, Finance team or CFO.

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