Ramp Reimbursements

Easily submit reimbursements for out-of-pocket and mileage expenses on your personal cards.



Getting started

- Go to the My Ramp tab and click the Reimbursements button at the top.
- Click Add Bank Details if your company has turned on direct payments. If your company has not enabled direct payments, check with your finance team on how you'll receive your reimbursement.
- Select your institution or click Manually Add Account.
- 4. Follow the steps on the screen to enter your routing and account information.
- Enter your routing and account information, then click
 Add Account.



Connect New Account

Connect your personal US-based bank account to receive reimbursements from your company and to pay the company back for transactions that are out of policy.

Directly Connect an Institution

Enter in	nstitution name				~
CHASE 🔾	Chase chase.com	citi	Citibank citibank.com	BANK OF AMERICA 🂖	Bank of America bankofamerica.com
CapitalOne	Capital One capitalone.com	WELLS FARGO	Wells Fargo wellsfargo.com	TD	TD Bank tdbank.com
usbank.	US Bank usbank.com	PNC	PNC pnc.com	USAA®	USAA usaa.com

Submitting a reimbursement (Desktop and mobile)

- 1. Hover over the navigation menu on the left to expand the view. Go to the **My Ramp** tab and click the **Reimbursements** button at the top.
- 2. On the Reimbursements tab, click **New Reimbursement**.
- 3. Choose between an **Out-of-pocket** or **Mileage** reimbursement.
- 4. Fill out the rest of the fields requested by your administrator, then click Submit.

New Reimbursement

Туре

Out of Pocket	0	Mileage	
Details			
Merchant			
Uber			
Amount		Currency	
\$82.03		USD	
Transaction Date			
08/27/22			

Receipt

Trip fare	\$61.77	
Subtotal	\$61.77	
Queens Midtown Tunnel Eastbound 🧕	\$6.55	
Wait Time 📀	\$0.04	
NY Congestion Fee 📀	\$2.75	
JFK Airport Surcharge	\$2.50	
Sales Tax 📀	\$6.29	
NY State Black Car Fund 📀	\$2.13	

 \uparrow Drop files or click here to upload

Memo

Memo

Uber from the Moxy to JFK for offsite



Submitting a reimbursement (Email)

- 1. Email or forward your receipts to reimbursements@ram This will automatically create a reimbursement draft in Ramp.
- 2. Log in to Ramp and go to **My Ramp > Reimbursements** to find your reimbursement draft.
- 3. Click on the clipboard to edit or delete the draft.
- 4. Fill out the rest of the fields requested by your administrator
- 5. Click Submit.

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Ramp Reimburseme	ents ×
per Reimbursement	
9:27 -1	.ul ? 💽
Receipt	
Original receipt #2	~
Trip fare	\$61.77
Subtotal	\$61.77
Queens Midtown Tunnel Eastbound 📀	\$6.55
Wait Time 🔞	\$0.04
NY Congestion Fee 🔞	\$2.75
JFK Airport Surcharge	\$2.50
Sales Tax 😨	\$6.29
	\$2.13

\$82.03

Affiliated with Miguel Gomez Vargas

To submit a complaint to the NYC TLC, please call 311

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After submitting a reimbursement

Tracking reimbursements

You can see the status of your reimbursements on the **Reimbursements** tab. Pending reimbursements that are awaiting approval will show up on the Active tab. Click the History tab to see previously approved or rejected reimbursements.

Receiving reimbursements

Once your manager/admin approves your reimbursement, you will see the funds in your account within 3 business days from when you receive the confirmation email (if you've connected your personal bank account).

Reimbursements

	Active History					
	Filter by Date	Ё \$ ∿				
	Status	Merchant / Mileage	Amount	Receipt	Memo	
	() Pending Review	Cometeer	\$40.53	Ē	SF office restock	
כ	() Pending Review	Chipotle	\$10.89		Offsite lunch!	



FAQs Help Center

How do I update my reimbursement bank account details?

• If you need to update your reimbursement bank account details, please contact support@ramp.com.

Can I submit more than one reimbursement at a time?

- Email: You can email multiple receipts to Ramp. A reimbursement draft will be created for each receipt.
- Dashboard: Select **Bulk Upload** to submit more than one reimbursement at a time.

When will I receive the reimbursement?

• You should see the funds in your bank account within 3 days of receiving the confirmation email.

How can I edit or cancel reimbursements?

Go to the Drafts tab on the Reimbursements page.

Which currency will I be reimbursed in for international travel?

• You will be reimbursed in the currency where your issuing bank is located.

