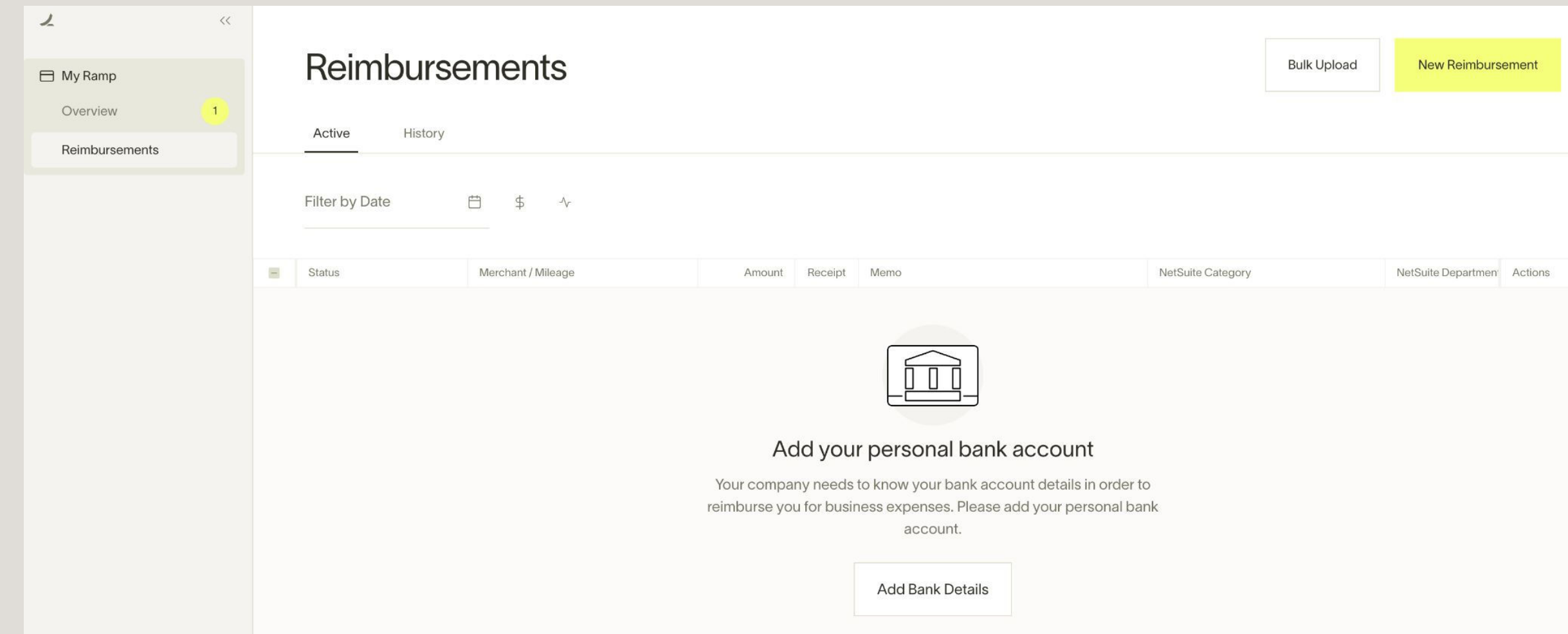


Ramp Reimbursements

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

Getting started

1. Go to the **My Ramp** tab and click the **Reimbursements** button at the top.
2. 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.
3. Select your institution or click **Manually Add Account**.
4. Follow the steps on the screen to enter your routing and account information.
5. 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 institution name



Can't find your bank? Connect manually using your bank account and routing number.

Manually Add Account

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

Type

Out of Pocket Mileage

Details

Merchant
Uber

Amount \$82.03 Currency 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

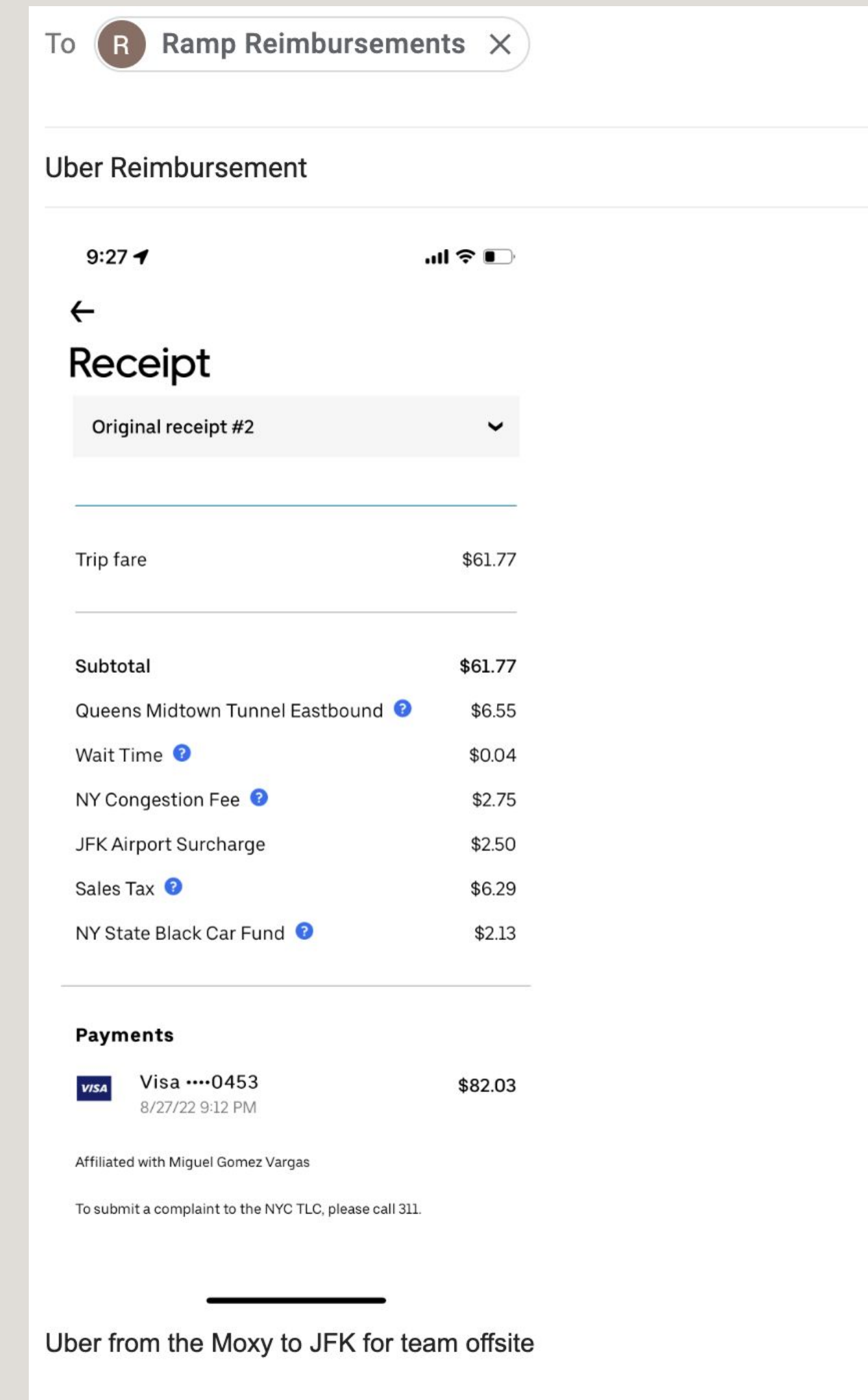
Drop files or click here to upload

Memo

Memo
Uber from the Moxy to JFK for offsite

Submitting a reimbursement (Email)

1. Email or forward your receipts to reimbursements@ramp.com.
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**.



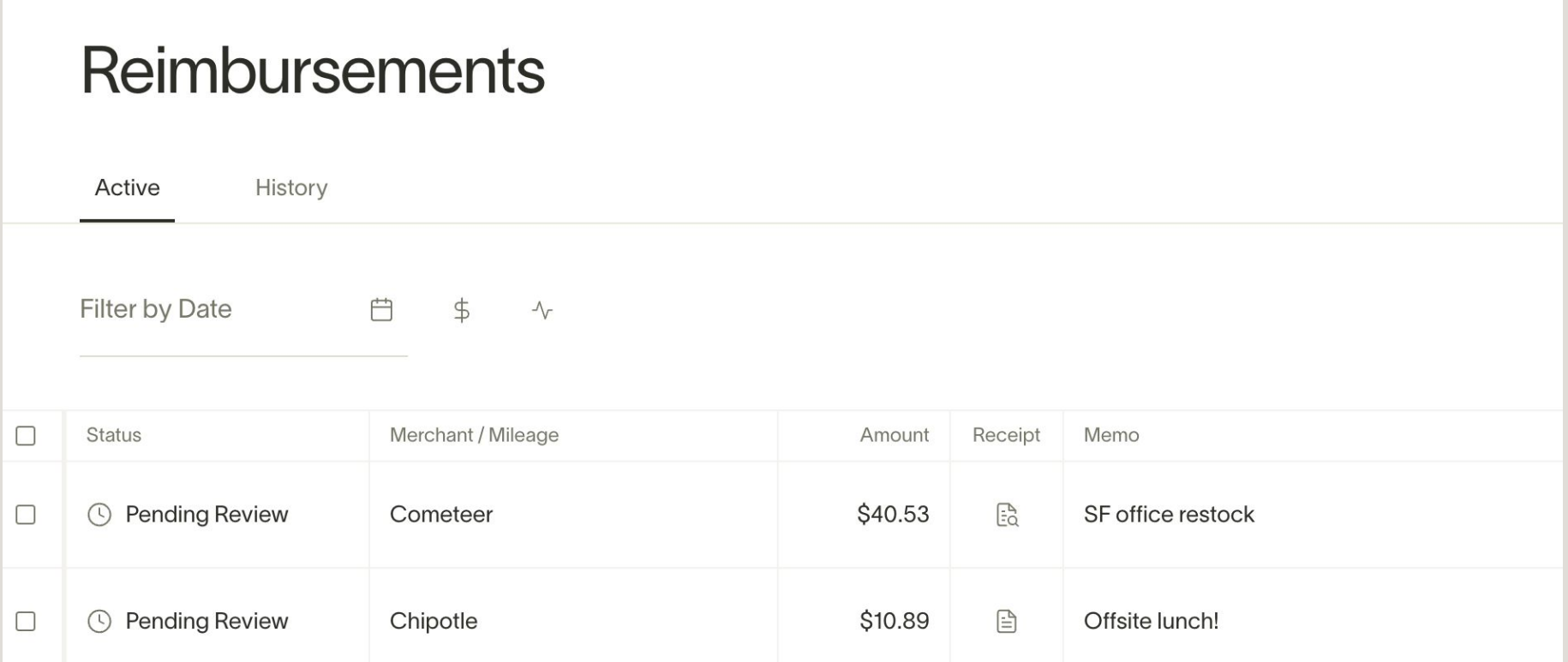
After submitting a reimbursement

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).



The screenshot shows a web interface titled "Reimbursements". It has two tabs: "Active" (selected) and "History". Below the tabs is a filter section with "Filter by Date" and icons for calendar, currency, and sorting. Below that is a table with columns: Status, Merchant / Mileage, Amount, Receipt, and Memo. There are two rows of data, both with a "Pending Review" status.

<input type="checkbox"/>	Status	Merchant / Mileage	Amount	Receipt	Memo
<input type="checkbox"/>	🕒 Pending Review	Cometeer	\$40.53		SF office restock
<input type="checkbox"/>	🕒 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.