

STAGE AND SCREEN PAYMENTS AND EXPENSE SOLUTION

Reduce the admin behind every production, tour, event, shoot, or launch with StagePay.

THE COST BEHIND THE COST

Every production, tour, event, shoot, and launch produces hundreds of small expense events. **Every Uber. Every coffee. Every catering payment. Every per diem. Every taxi from the airport.** Each one becomes a receipt to keep, a claim to file, a reimbursement to wait for, a cost code to allocate, a line in someone's finance reconciliation.

Multiply that across a forty-person sports squad on tour, a twenty-person film crew on location, a ten-piece touring band across six cities, or a campaign team on three shoots in two weeks. **This is the cost behind the cost.** It is the part of every production, tour, season, shoot, and launch that nobody fully accounts for.

StagePay eliminates that admin.

Every flight, hotel, ground transport, freight, Uber, coffee, catering payment, per diem, and incidental booked through Stage and Screen is captured at source, coded to the project, and delivered in one consolidated statement.

No personal cards for cast, crew, talent, athletes, or staff. No expense reports for travel. No reimbursement cycles. No manual reconciliation. The production wraps. The tour ends. The shoot completes. The season closes. And the books close with them.

Integrates with: Concur E-Receipt. Emburse. ProSpend. Zeno Expense. MYOB Acumatica.

WHAT YOU GET

For the Commercial Lead

- Visibility, control, and a clean project-coded statement
- Faster project, tour, season, and campaign close
- Less time chasing receipts and reconciling card feeds across travellers

For the Traveller

- No personal card
- No expense report
- No reimbursement wait
- No receipts to chase

HOW IT WORKS

Trading Account. A dedicated credit account becomes the single payment method for all travel booked through Stage and Screen. One consolidated, project-coded monthly statement. Three payment-term tiers under the refreshed fee schedule (0.5% Direct Debit, 1.0% 14-day, 1.5% 30-day).

Own-Card. For clients with existing credit card setups, StagePay captures booking data and transmits it directly into your existing expense management system.

Processing a single travel invoice costs approximately \$21. A 10-city tour with 20 people can produce hundreds of travel invoices before opening night. The hidden admin cost adds up fast.