

[Demo] NLP Dataset for Customer Service Automation

Company Type	Pet Insurance Companies
Inquiry Category	Submitting and tracking claims process
Inquiry Sub-Category	Claims Errors or Discrepancies
Description	Customers reporting errors or discrepancies with their claims, such as incorrect reimbursement amounts or missing information, seeking assistance in resolving these issues.
Data Size	6,996 paraphrases
Want to buy data?	Please contact nlp-data@gross.me via your business email address.

Masked sample paraphrases of one "Pet Insurance Company" customer inquiry. (Purchased data will not be masked.)

____ is the ____ for resolving ____ expenses and actual ____ made by ____?
 How ____ you ____ discrepancies between ____ expenses ____ company ____?
 ____ are ____ to address discrepancies ____ declared ____ and ____ amounts?
 What steps ____ be ____ to ____ the differences ____ expenses and actual ____ ____?
 ____ there ____ specific process ____ resolving ____ and reimbursed funds?
 ____ there a ____ protocol ____ inconsistencies in ____ costs ____ reimbursed ____?
 What ____ are taken to resolve ____ between ____?
 Can you ____ an explanation ____ to reconcile ____ expenses ____?
 What ____ taken ____ your company to address the ____ my ____ the ____ I ____?
 ____ your company ____ in ____ claims ____ declared costs?
 ____ can I ____ the discrepancies ____ expenses ____ the ____ reimbursements?
 How ____ and reimbursements ____ your company?
 ____ does your ____ with differences ____ claimed costs ____ issued ____ expenses?
 What ____ are taken ____ your ____ address ____ between my claim ____ my ____?
 ____ you address ____ differences between the ____ actual reimbursements?
 ____ do ____ correct discrepancies ____ expenses ____ and ____?
 What actions ____ taken by ____ firm when ____ what ____ claimed ____ expense ____ it actually was?
 How ____ deal ____ discrepancies ____ declared expenditures ____ compensation given ____?
 ____ do you ____ discrepancies ____ by ____ company ____ actual reimbursements?
 ____ company deal ____ expense disputes?
 ____ your ____ follow ____ protocol for resolving ____ reported ____ and reimbursed ____?
 Is it possible to ____ your ____ related ____ expenses ____ reimbursed amounts?
 ____ a ____ of how the discrepancies ____ approved refunds and stated ____ your ____.
 ____ procedure ____ to deal ____ inconsistencies between my expenses and ____?
 When ____ discrepancy ____ claimed ____ an ____ and its subsequent reimbursement, what ____ are taken ____ your ____?
 ____ I ____ my claimed expenses and ____ company's reimbursements?
 ____ can we ____ inconsistent ____ claims ____ actual reimbursements ____ organization?
 What way ____ differences between declared expenditures and ____?

I _____ know _____ handles conflicts related to _____ reimbursed amounts.

Conflicts _____ from disparity materializing _____ compared _____ concrete compensation within the _____ to resolve them

_____ are _____ your _____ to reconcile variation _____ declared _____ and _____ refunds?

What do _____ company _____ to _____ with the differences between _____?

_____ to resolve mismatches _____ expenses and company reimbursements?

_____ is _____ protocol _____ dealing _____ it comes _____ expenses and reimbursements?

_____ there is a difference between _____ as an _____ vs _____ reimbursement, what actions _____ by _____

What is _____ your company _____ with _____ between declared expenditures _____?

_____ costs are _____ between personal claims _____ reimbursements, please clarify _____ company.

Conflicting costs _____ personal _____ final _____ so _____ the _____ used by your _____.

_____ reconcile expenses _____ reimbursements?

_____ do you _____ discrepancies between _____ and _____ reimbursements?

Help resolving discrepancies _____ claimed _____ and _____ compensation _____.

_____ reconcile inconsistent expense _____ with actual reimbursements _____ organization?

_____ does your company _____ reimbursing claims _____ declared costs?

_____ between the reimbursements _____ company gives and my _____ expenses?

_____ there are _____ found in expense records compared to _____ with?

Discuss how inconsistencies in _____ are addressed _____.

How does _____ deal _____ discrepancies _____ claimed _____ refunds?

How do _____ resolving _____ in expense _____?

_____ do _____ discrepancies between reimbursements _____ expense _____?

Is _____ a _____ for _____ differences _____ claimed and _____ expenses _____ your _____?

What steps _____ your company _____ address the _____ the _____ expenses and _____ amount _____ reimbursement?

_____ are _____ reconcile inconsistent expense _____ with _____ reimbursements?

_____ there is _____ discrepancy between _____ outlays _____ the _____ what procedure is _____?

_____ are _____ between _____ and _____ fixed?

In _____ manner _____ the _____ deal with _____ declared expenditures and _____?

How do _____ expenditures _____ amounts get solved?

What _____ firm's _____ when _____ is a difference _____ what was _____ as _____ expense and _____?

What _____ should _____ address the _____ claimed and actual expenses in _____?

_____ there _____ in _____ compared to _____ repayments, _____ is it done?

_____ by your organization to _____ any _____ between declared expenditure and _____?

_____ there _____ way to _____ inconsistencies _____ I _____ and what _____ give me?

_____ come _____ organization _____ any variation _____ and actual refund?

When _____ between _____ final _____ please clarify the _____ employed by _____ company.

_____ tell us _____ to _____ mismatches _____ expenses _____ company reimbursements?

_____ you do _____ resolve _____ between claimed costs and _____?

_____ you make up discrepancies _____ expenses _____ company _____?

If _____ claimed _____ do _____ match the _____ your company, what _____ I _____?

_____ there a _____ for _____ inconsistent _____ reimbursements from your _____?

What _____ the steps _____ disparity issues _____ from _____ expenses _____ your _____?

Is _____ procedure for _____ between expenses _____ reimbursements?

_____ you _____ with differences between claimed _____ and _____ for _____?

What actions will be taken _____ disagreement _____ requested _____ amounts _____ by the organization?

How _____ you deal _____ discrepancies _____ actual _____ and _____ amounts?

What _____ are _____ by your _____ to _____ the differences _____ claim for _____ reimbursement?

How should _____ reconcile inconsistent _____ claims with _____ organization?

_____ you _____ the _____ between my _____ for expenses and the amount _____?

_____ the _____ company uses to reconcile _____ between submitted receipts _____ reimbursements

_____ don't match _____ reimbursement _____ your company, what steps _____ take?

Are there _____ procedures _____ resolve _____ in expense _____ ?

_____ us _____ discrepancies _____ stated _____ and approved refunds are _____ your _____.

_____ should your company do _____ a difference between _____ I _____ reimburse?

Can _____ tell _____ expenditures are resolved _____ verified allowances _____ firm?

_____ you _____ a _____ reported costs against reimbursed costs?

When there's _____ discrepancy between _____ and _____ this _____ what procedure _____ followed?

_____ curious about how you handle _____ and _____.

_____ there specific course _____ action taken _____ claimed expenditures compared to approved _____ within _____ environment?

_____ would like to know how _____ the differences between _____ payments.

Is _____ for reconciling inconsistent _____ actual reimbursements _____ by _____ organization?

_____ there _____ in _____ reimbursement of _____ expenses, could _____ tell me _____ happen?

_____ your _____ deal with the _____ declared expenditures and _____ ?

How do _____ company _____ claimed costs _____ refunds made _____ expenses?

If there are _____ expenditure _____ approved refunds, please describe the _____ that _____ company.

Is there a _____ company _____ disagreements regarding _____ ?

_____ by your _____ to address _____ differences between _____ claim and the _____ get?

Is _____ a _____ for reconciliation of _____ expense _____ actual _____ ?

_____ discrepancies between _____ and reimbursements?

If _____ claimed expenses don't match the _____ what _____ take?

_____ should your _____ when there's _____ difference between _____ and what you _____ ?

_____ me _____ procedure your _____ uses _____ reconcile _____ submitted _____ and issued reimbursements.

Tell me about _____ discrepancies _____ and reimbursed amounts?

How _____ your organization _____ any _____ between declared _____ refunds?

What steps should _____ taken _____ address _____ reimbursements in your _____ ?

_____ you know how your company _____ about _____ ?

_____ steps should _____ to address _____ differences between _____ and _____ within _____ company?

Is _____ to _____ the differences _____ my costs _____ to _____ you _____ ?

_____ you _____ discrepancies between _____ payouts?

_____ procedure _____ followed _____ there is _____ discrepancy between stated outlays _____ refunds _____ ?

_____ do you handle discrepancies between _____ and _____ ?

When there is _____ difference _____ what _____ claim _____ much _____ how _____ your company handle it?

What _____ are taken by your firm when there's _____ what's _____ as _____ reimbursement?

Is _____ a _____ follow when dealing _____ in my submitted _____ and reimbursements?

Do _____ specific _____ resolving _____ between _____ costs and funds?

What _____ I _____ expenses _____ not match the _____ from your _____ ?

Do you _____ procedures in _____ reported _____ against _____ amounts?

What steps _____ taken by _____ company _____ address the discrepancy _____ actual reimbursement amount?

How _____ company _____ disagreements regarding reimbursements and _____ ?

_____ company _____ with discrepancies between _____ expenditures and _____ compensation?

Is _____ possible _____ your _____ to address the differences between _____ claim for _____ get?

Conflicted _____ appear _____ claims _____ reimbursements, so _____ the _____ used _____ your company.

_____ do _____ deal with _____ discrepancies between _____ and _____ refunds?

How _____ I correct _____ discrepancies between _____ and _____ ?

_____ a difference between what _____ claimed _____ expense and _____ subsequent reimbursement, _____ are _____ your firm?

When _____ have _____ was _____ as an expense and _____ what actions are taken _____ firm?

_____ expenses _____ the company's reimbursement, _____ should I follow?

What _____ will be taken if _____ between requested repayments _____ amount _____ the organization?

Please clarify _____ company _____ claims _____ final reimbursements are conflicting.

How ____ claimed ____ and ____ by ____ company?

____ are ____ by ____ company to ____ the differences between the claim for expenses ____ ?

____ you ____ with ____ between claimed ____ and issued refunds for ____?

____ steps are taken by ____ company to address the ____ reimbursement amount ____ receive?

Is the ____ to ____ in ____ costs ____ reimbursed amounts utilized ____ organization?

Was there a ____ for ____ claimed and ____?

When personal claims ____ final ____ appear ____ conflicting costs, please ____ the ____.

What ____ your ____ do to ____ differences between ____ actual ____?

When there ____ difference ____ I claim ____ expenses and ____ you ____ does ____ company ____ it?

____ between ____ claims ____ final ____ please clarify the ____ used by ____ company.

Can ____ how ____ between reported expenditures and reimbursed ____?

____ steps ____ taken by ____ address ____ discrepancies between ____ claim and the ____ receive?

What ____ is used ____ declared ____ and amounts reimbursed by ____?

How ____ deal with discrepancies ____ and refunds?

How ____ in expense ____ and reimbursements?

____ there ____ process for ____ claimed versus ____ with your ____?

____ do to deal with any ____ between ____ costs and ____?

Which actions are ____ your firm ____ is a ____ what ____ an expense and its ____.

____ steps ____ be taken to ____ costs and ____?

____ course of action taken ____ to ____ expenditures compared with approved refunds ____ our ____ environment?

How ____ differences ____ claimed and ____?

____ procedure ____ I should ____ when ____ with discrepancies between ____ and reimbursements?

____ do ____ address ____ company reimbursements ____ claimed expenses?

What steps are ____ your ____ address discrepancies ____ my ____ and the actual ____ amount?

There ____ conflicting ____ claims ____ final reimbursements ____ you should clarify ____ procedure used ____ your ____.

Conflicts ____ disparity materializing ____ purported spending compared ____ the organization's policies, ____ steps ____ to resolve

Do ____ follow ____ protocol ____ between reported costs ____ reimbursed funds?

____ do ____ sure my costs are in ____ with ____ reimbursements ____?

____ you explain ____ your ____ with submitted expenditures ____ repayments?

How do ____ handling ____ claims ____?

____ are the procedures for resolving ____ expenses ____ reimbursements?

What should ____ is a disagreement about requested repayments ____ actually reimbursed ____ organization?

____ are ____ between stated expenditure and ____ refunds, ____ describe how ____ discrepancies ____ addressed ____ company.

____ specific course of action taken to resolve ____ related to ____ approved ____ within ____ workplace?

How ____ you handle ____ the ____ figures and the ____?

Is ____ procedure ____ should follow when dealing with ____ expenses and ____ received?

____ want to know how ____ handles ____ to ____ or reimbursed ____.

Is ____ a ____ for reconciling inconsistent ____ with ____ reimbursements ____ by ____ organization?

____ tell ____ your ____ disagreements about claimed expenses?

____ will be ____ disagreement between ____ repayments and the amounts ____ by this organization?

How do ____ the differences ____ for ____ and ____ amount ____ I ____ reimbursed?

What do you ____ reimbursement figures ____ expense-claim ____?

____ can ____ get ____ costs ____ the same as ____ company sends?

How do you ____ between ____ actual ____?

____ a ____ resolving differences in ____ versus reimbursed expenses with ____?

____ I ____ my costs are in line ____ the ____ gives?

____ do ____ deal ____ discrepancies ____ declared costs and reimbursed ____ organization?

____ you reconcile inconsistent expenses ____ actual ____ made by ____?

When personal _____ final _____ conflicting, please clarify the procedure _____ uses.
 _____ steps _____ taken _____ conflicts between _____ and repayments?

Which _____ of _____ should be _____ when _____ costs vs reimbursed amounts?

Is _____ your business addresses _____ in _____ authorized repayments?

Did you _____ for resolving _____ between _____ reimbursed expenses?
 _____ are _____ about discrepancies _____ and payouts?

We _____ to _____ how _____ between claims _____ payouts.
 _____ way your _____ resolves inconsistencies _____ reimbursing _____?

There is _____ specific protocol for _____ inconsistencies between _____ funds _____ your _____.
 _____ do you handle discrepancies _____?

_____ you explain how _____ addresses _____ submitted _____ and authorized _____?

_____ there _____ discrepancies between expenditure _____ refunds, please _____ how _____ are _____ by _____.

How _____ company address differences between claimed _____?

How can you make _____ between _____ expenses _____ company _____?

_____ you know _____ handle _____ between my _____ expenses _____ actual payments?

How do you _____ between _____ company's reimbursements _____?

How _____ you _____ between _____ claims and _____ reimbursements?
 _____ there is _____ between personal _____ and final reimbursements, _____ procedure _____ by your _____.
 _____ steps should I _____ to correct _____ expense _____ and _____?

_____ is it handled when _____ are discrepancies between _____ by _____ corporation?
 _____ there _____ personal claims _____ reimbursements, please clarify the procedure _____ by _____ company.

Please _____ process by which _____ the discrepancies _____ submitted receipts _____ reimbursements.

When there _____ what _____ claimed as an _____ vs _____ what _____ are taken by _____ firm.

I would _____ to _____ what will happen when there _____ discrepancies in _____.
 _____ are _____ between the claims and _____?

Is there _____ specific protocol _____ resolving _____ between _____ reimbursed _____?
 _____ disagreements regarding my claimed _____ and _____ at _____ what is _____ dealio?
 _____ personal _____ reimbursements are conflicting, _____ the procedure utilized by _____.
 _____ steps _____ you take to _____ conflicts between _____ repayments?
 _____ a _____ what _____ reimburse and _____ I claim, _____ does your _____ it?

Do _____ have _____ specific method or _____ reconcile _____ and reimbursements?

If my expenses _____ match the _____ reimbursements, _____?

_____ do you _____ differences between my _____ for _____ and _____ amount _____?

What _____ measures _____ issues arising from claimed _____ your firm?

Can _____ me the process _____ resolving _____ between _____ and _____?

In _____ does _____ deal _____ differences _____ declared expenditures _____ effective compensation?
 _____ do _____ reconcile discrepancies when _____ reimbursements and _____ claims?

How is _____ handled _____ you _____ discrepancies in expense _____ to _____?
 _____ there a _____ resolving _____ claimed and _____ expenses?

What _____ taken by _____ address _____ discrepancies _____ my claim _____ the _____ I am reimbursed?

How _____ handle _____ when there's a _____ between what _____ claim _____ what _____?

When there are discrepancies in _____ approved _____ how _____ handled?

I _____ to _____ how I _____ my _____ and the company's _____.
 _____ you _____ process _____ reconciling _____ claims with actual reimbursements?

What are _____ steps I should take to _____ any _____?

Is there a _____ your _____ use to _____ and reimbursed _____?

Can you tell us how _____ claimed _____ versus _____?
 _____ your company _____ differences _____ claimed _____ and actual _____?
 _____ are taken to resolve _____ costs _____ repayments?
 _____ you know how _____ company handles _____ expenses?

_____ action is taken when _____ are _____ because _____ differences _____ costs _____ reimbursements?

Is there _____ and reimbursed expenses with your company?

_____ are taken _____ your organization _____ the variation _____ and actual refunds?

Will your _____ the differences _____ expenses _____ actual _____?

How _____ you reconcile _____ expenses _____ reimbursements?

Do you _____ how _____ reconcile _____ and _____?

Please _____ about your company's _____ for _____ between submitted receipts _____.

Please explain _____ discrepancies between _____ approved refunds _____ addressed _____ company _____ to _____ expenses versus _____ in your _____?

_____ it possible _____ resolve _____ from _____ expenses _____ payments _____ your firm?

How _____ we _____ resolve conflicts between claimed _____?

_____ you _____ specific procedure _____ to reconcile reported costs _____ amounts?

What process is _____ resolve _____ in _____ amounts by _____ organization?

_____ you tell me the _____ of action _____ to resolve _____ claimed expenditures _____ to _____ workplace environment?

_____ how _____ reconcile inconsistent expense claims with _____?

_____ there a procedure _____ resolving _____ in claimed _____ reimbursements?

What _____ are taken by your _____ difference between what was _____ an _____ and its _____.

_____ you describe _____ course _____ action taken _____ disputes pertaining _____ expenditures _____ with approved refunds?

Do _____ have a _____ in _____ reported costs against _____ amounts?

_____ do you _____ between claimed _____ and _____ reimbursements?

_____ do you _____ discrepancies _____ claimed _____ refunds made _____ those expenses?

_____ asserted spending _____ match _____ corresponding _____ from _____ how _____ management _____ with it?

_____ proper _____ to _____ discrepancies when _____ comes _____ and reimbursements?

_____ do your company do _____ the _____ between claimed _____?

_____ I _____ process of reconciling _____ and reimbursements?

What _____ taken by _____ firm _____ the _____ between what was claimed as an expense _____?

If there _____ disagreements _____ claimed _____ and real-life _____ from _____ what is _____?

_____ you _____ method _____ reconciling reported costs against reimbursed _____?

How _____ for _____ of inconsistent expense _____ with actual reimbursements?

What can I do _____ correct _____ between my expenses _____?

_____ would _____ to know how your _____ expenses and reimbursed _____.

How _____ deal with the differences _____ declared _____ and _____.

_____ is _____ specific course of action _____ to _____ disputes _____ to claimed expenditures compared _____ workplace?

What do _____ when it _____ reimbursement _____ expense claims?

How do _____ related to _____ expenses _____ reimbursed _____?

_____ would like to _____ your _____ alleged _____ reimbursed amounts.

Which _____ is _____ there is discrepancy in declared costs _____?

Do you _____ specific _____ for _____ inconsistencies _____ reported _____ and reimbursed _____?

_____ course of action _____ be _____ discrepancy between declared costs _____ amounts?

_____ you have _____ specific _____ for _____ costs against _____ amounts?

Is _____ a _____ differences between _____ and reimbursements?

Is there _____ protocol for _____ costs _____ reimbursed _____ within _____ company?

What are the _____ taken _____ resolve differences _____ real _____ your _____?

_____ are discrepancies in _____ of my claimed _____ you tell _____ what _____?

_____ you deal with differences between _____ issued _____ expenses?

_____ you _____ a protocol for _____ discrepancies when _____ to _____ expenses?

_____ way _____ between claimed expenses and reimbursements?

_____ do _____ correct _____ with company _____?

_____ actions _____ takes _____ a difference _____ was claimed _____ an expense and _____ subsequent reimbursement?

What can _____ do to address _____ between _____ expenses?

What _____ I _____ to _____ don't _____ the reimbursement from your company?

_____ do your _____ do to _____ with _____ between _____ costs _____ issued _____?

_____ want _____ how _____ organization _____ conflicts related _____ expenses and _____.

_____ discrepancy between _____ I claim _____ how much you reimburse?

_____ give us _____ of the process _____ expense claims?

Are there _____ for _____ mismatches in _____ company _____?

_____ your company _____ a _____ resolving inconsistencies _____ reimbursing _____?

_____ the way _____ discrepancies between _____ stated expenditures are addressed by _____.

The measures taken to _____ issues from _____ real _____ your _____?

_____ do _____ handle _____ compared _____ actual reimbursement figures?

_____ do you handle _____ and _____ expenses?

Conflicts arising _____ disparity _____ amid _____ spending _____ with concrete _____ the organization's policies, what steps _____

Is _____ a process that your _____ can _____ in _____ expenses?

_____ steps do your company take _____ the _____ my claim for expenses _____ the _____?

How _____ the _____ my expenses and reimbursements?

_____ describe the _____ discrepancies _____ expenditure _____ approved _____ addressed by your _____.

If _____ are discrepancies in the reimbursement of _____ expenses, _____ what _____?

Is _____ to _____ how discrepancies between _____ amounts are _____ internally?

_____ possible _____ company to address differences _____ my _____ the actual reimbursement amount?

_____ a _____ of _____ expenses and _____?

_____ you _____ relating _____ alleged expenses _____ reimbursed amounts?

_____ taken to _____ between claimed _____ and repayments?

Do you have a _____ discrepancies between _____ and _____?

_____ to address the _____ between _____ claim for _____ and _____ actual amount _____ receive?

Is there _____ procedure _____ inconsistencies between reported costs _____?

Can _____ us how _____ are settled _____ allowances issued by _____?

Where does _____ company deal with _____ expenditures _____ effective _____?

How _____ you handle discrepancies _____ expenses _____?

Is _____ to describe the process _____ inconsistent expense claims _____?

_____ does _____ company _____ discrepancies _____ declared expenditures and _____ compensation?

_____ are discrepancies _____ expense _____ and authorized repayments, _____ should they _____?

_____ there any way _____ between reported expenditures _____ amounts?

_____ me _____ you handle _____ between _____ and _____.

Is _____ a _____ to resolve _____ reported costs _____ in your _____?

_____ claim expenses versus reimbursements at _____ company?

_____ a protocol for resolving inconsistencies between _____ funds in _____?

How _____ the discrepancies _____ reported _____ reimbursed _____ resolved?

What method _____ company _____ with the _____ expenditures _____ effective compensation?

_____ way your _____ handles _____ disputes?

I _____ to _____ your _____ handles alleged expenses _____ amounts.

Was _____ a process _____ inconsistent _____ with _____ reimbursements _____ by _____ organization?

_____ appear _____ personal _____ reimbursements, please clarify _____ procedure your company _____.

Does _____ company _____ the difference _____ declared expenditures _____ compensation?

Can _____ me _____ description _____ what happens when _____ discrepancies _____ the reimbursement of my _____?

_____ there ways _____ resolve _____ claimed _____ versus company _____?

Can _____ me the _____ taken to _____ disputes _____ to claimed expenditures _____ approved refunds?

Is there _____ way _____ in expense _____ and company _____.

When there's _____ you _____ and how much you _____ does _____ company handle _____?

How do you _____ between claimed _____ real _____?

_____ it possible _____ your _____ deals with conflicts concerning _____ reimbursed _____?

_____ company _____ disagreements about claimed _____ reimbursements?

Guidance on _____ to _____ discrepancies _____ and _____ compensation _____ company _____ needed.

How do _____ discrepancies between _____ actual payouts?

How _____ your _____ it _____ there's _____ between _____ I _____ and how much _____ reimburse?

_____ a process for _____ inconsistent _____ with actual _____ by _____ organization?

_____ you _____ how you deal _____ and claims?

_____ do you handle _____ difference between _____ and _____ reimburse?

_____ costs against reimbursed amounts, _____ a _____ or _____ in place?

What _____ if my expenses don't _____ the _____ company?

How _____ discrepancies _____ expenses _____ reimbursements corrected?

_____ company uses to reconcile the discrepancies _____ submitted _____ issued reimbursements.

_____ it handled when there _____ discrepancy in _____ to _____ repayments?

Which _____ is taken _____ disputed _____ arise because of differences in _____ costs _____?

_____ how the process _____ used to address _____ reimbursements?

_____ do you _____ claims and reimbursements?

How can _____ fix _____ differences _____ with your _____?

Which _____ of action _____ be _____ there's _____ in declared _____ reimbursed costs?

_____ do your _____ discrepancies between _____ and _____ expenses?

_____ discrepancy _____ it comes _____ reimbursement and expense claims?

How _____ your company _____ differences _____ expenses and _____?

Where asserted _____ isn't _____ with _____ compensation provided by _____ end, _____ with _____?

_____ personal claims _____ final _____ appear as _____ costs, _____ clarify _____ procedure used _____.

How _____ company deal _____ from _____ costs to _____ refunds?

If my expenses _____ match my _____ what steps _____?

Do _____ how _____ reconcile _____ expense _____ actual reimbursements?

What does _____ do _____ between claimed and actual _____?

_____ the measures _____ to deal with _____ issues _____ versus real _____?

Conflicts arise _____ amid purported spending compared to _____ within our _____ what _____ are taken _____

If there's _____ between _____ what _____ reimburse, _____ does your company _____ it?

Do _____ have _____ protocol in _____ involving reported costs and _____ funds?

What _____ are taken to resolve _____ costs and _____ organization?

How do _____ with _____ between claimed _____ and refunds _____?

_____ have a _____ to _____ what I claim _____ what you _____ me?

_____ do _____ handle _____ on _____ expenses?

How _____ the _____ between declared expenditures and _____ given out?

What does _____ a _____ between what you _____ and what you _____?

Please tell me _____ between expenditure _____ by your company.

_____ you handle discrepancies between actual _____ figures and _____?

_____ process is used _____ discrepancies _____ costs _____ by your _____?

_____ the _____ organization to reconcile the differences _____ expenditure and _____ refunds?

_____ you _____ a _____ inconsistencies involving _____ costs and _____ funds?

_____ do _____ discrepancies regarding _____ and expense _____?

_____ is _____ difference _____ what _____ and _____ how does your company handle that?

What _____ are taken by _____ firm to _____ differences between _____ claimed _____ expense and _____ reimbursement?

_____ would _____ how _____ the _____ between claims and payouts.

How are _____ dealing _____ between _____ payouts?

_____ do _____ address the _____ between claimed and _____ expenses?
 _____ disagreements related to _____ expenses and reimbursements?
 Do you have _____ way _____ costs _____ amounts?
 _____ describe the _____ the _____ stated expenditure _____ approved _____ by your company
 _____ course _____ action is taken when there is a _____ between _____ costs _____ ?
 The _____ resolving _____ in claimed _____ with your company?
 _____ way to _____ differences in _____ costs compared _____ the company's _____ ?
 _____ proper way _____ with discrepancies _____ to expenses and reimbursements?
 _____ steps _____ your company _____ address the _____ between my reimbursement _____ my _____ ?
 How do _____ discrepancies in _____ records _____ repayments?
 How _____ I correct _____ between _____ expenses _____ reimbursements you _____ ?
 What steps _____ taken to address _____ differences between _____ expenses _____ company?
 _____ with discrepancies between claimed _____ and _____ refunds when _____ comes to _____ ?
 _____ there _____ process _____ resolving differences _____ versus _____ expenses within your _____ ?
 _____ can you do to _____ discrepancies _____ expenses _____ reimbursements?
 When there's an inconsistency _____ stated _____ what _____ is _____ ?
 _____ should be _____ to _____ the differences between _____ and _____ within the _____ ?
 _____ do _____ discrepancies between _____ reimbursements and _____ claims?
 _____ can _____ done _____ in claimed _____ and reimbursements?
 _____ the process _____ use _____ address discrepancies _____ and reimbursed amounts.
 _____ your company _____ the differences between _____ receipts and _____ .
 _____ you _____ conflicts _____ and actual repayments?
 How _____ when there are _____ in _____ to _____ repayments?
 In _____ does the _____ discrepancies between declared _____ and _____ compensation?
 _____ is the process used to address discrepancies _____ your _____ ?
 When _____ difference _____ what I claim and _____ you reimburse, how _____ handle that?
 _____ you tell me _____ process _____ reconciling inconsistent _____ with _____ reimbursements?
 When there are _____ expense records _____ authorized repayments, _____ handled?
 _____ between _____ was claimed as _____ expense and its later _____ what actions _____ by your _____
 How _____ one reconcile _____ expense _____ with _____ reimbursements _____ organization?
 How do _____ identify inconsistencies _____ ?
 How _____ handle discrepancies in _____ costs and _____ ?
 _____ you _____ explanation for _____ process of _____ expenses _____ reimbursements?
 I would _____ to know the _____ course of _____ taken to _____ to claimed _____ to _____ within _____ environment.
 _____ there _____ process used to _____ discrepancies _____ declared _____ and reimbursed _____ your _____ ?
 _____ do _____ deal _____ discrepancies _____ the claimed _____ reimbursements?
 _____ how you _____ discrepancies between claims and _____ .
 Is there _____ to _____ mismatches in _____ company reimbursements?
 _____ you deal _____ disparity _____ claimed costs and _____ ?
 How do _____ discrepancies in _____ ?
 How do you get _____ between _____ expenses?
 _____ personal _____ and _____ reimbursements _____ please explain _____ used by your _____ .
 _____ do _____ conflicts _____ reimbursed _____ alleged expenses?
 _____ do _____ company deal _____ and claimed expenses?
 _____ there _____ between _____ claim for expenses _____ what _____ do you deal with it?
 _____ process _____ to address discrepancies _____ and reimbursed amounts?
 _____ you _____ the _____ course of action taken to resolve _____ pertaining _____ claimed expenditures _____ ?
 _____ do you handle the differences between _____ and _____ ?
 _____ you _____ me about the _____ reconciliation of _____ expense _____ ?
 _____ your _____ deal with _____ differences _____ costs _____ issued refunds?

_____ explain _____ by _____ company when personal _____ and _____ reimbursements _____ conflicting.
 Which _____ action is _____ disputed due _____ differing declared costs _____ reimbursed _____?
 How _____ in expense claims?
 _____ I find discrepancies between my _____ and _____ your _____ gives?
 _____ there a _____ to sort out _____ between what _____ and _____ me?
 _____ you _____ procedure for resolving mismatches in _____ and _____?
 _____ there _____ an _____ between _____ refunds, _____ procedure should be followed?
 Please _____ the procedure utilized _____ when _____ final _____ are conflicting.
 How do _____ at your _____?
 _____ and final reimbursements _____ conflicting, _____ clarify the _____ employed _____ company.
 If there _____ a _____ repayments and the amount actually reimbursed _____ will be _____?
 The _____ disparity issues arise from claimed _____ payments at your _____
 How do your _____ handle _____ and reimbursed _____?
 How _____ deal with a _____ claim and how much _____?
 _____ are taken by your firm _____ between _____ was _____ as an _____ its reimbursement?
 _____ your company handle _____ claimed _____ and actual _____?
 _____ want _____ know _____ handle _____ between claims _____ payouts.
 Is there _____ procedure _____ dealing _____ discrepancies _____ comes to _____ and _____?
 Does your _____ a _____ procedure to _____ between reported _____ reimbursed _____?
 _____ there a _____ for resolving discrepancies _____ and _____ reimbursements?
 _____ inconsistencies in reimbursing claims _____ by _____?
 _____ manner does your _____ deal with _____ between _____ expenditures _____ effective _____?
 When it comes _____ discrepancies between expense-claim _____ and _____ reimbursement _____ it?
 If there is _____ difference between what _____ claimed _____ subsequent _____ what actions are _____ your _____?
 You _____ the procedure used _____ your _____ when personal claims _____ conflicting.
 _____ I make sure my _____ costs are in _____ with _____?
 What _____ does your _____ between _____ expenditures and _____ compensation?
 _____ actions are _____ when _____ a difference between _____ was claimed as _____ and _____ reimbursement.
 _____ tell _____ about the _____ company _____ reconcile discrepancies _____ receipts and _____.
 How do your _____ resolve _____ claimed costs _____?
 When _____ reimbursements _____ conflicting, _____ clarify the procedure _____ by your _____.
 _____ should be done if there _____ a _____ over requested _____ amount _____ reimbursed _____ organization?
 When _____ discrepancies _____ expenses _____ reimbursements, what _____ protocol?
 If there _____ between stated expenditure _____ refunds, _____ describe _____ this is _____ company.
 _____ do _____ company handle _____ between _____ actual reimbursements?
 How _____ sure _____ are _____ discrepancies between _____ and _____ company's reimbursements?
 Can _____ give _____ course of _____ to _____ disputes pertaining to _____ expenditures compared _____ approved refunds?
 When _____ difference between _____ I claim _____ expenses and what _____ how _____ the company _____?
 _____ want _____ how to fix discrepancies _____ expenses and _____ reimbursements.
 _____ you _____ in reimbursing claims?
 How _____ you _____ reimbursement figures _____ expense-claim amount?
 Can _____ specific course of action taken to resolve disputes pertaining to claimed expenditures _____?
 If _____ match _____ actual reimbursement from _____ are the next _____?
 _____ does _____ with expense disputes
 _____ taken _____ address _____ differences in your company?
 How do _____ handle _____ reimbursements?
 _____ tell _____ about _____ specific course of action taken _____ resolve _____ pertaining _____ claimed _____ to _____ refunds
 _____ our workplace _____?

_____ company deal _____ between declared expenditures and effective _____?

When _____ a _____ what _____ claim for _____ much _____ how does your _____ deal with it?

What steps are _____ your _____ to address _____ claim for expenses _____ the _____ I _____?

_____ there a _____ to address discrepancies between _____ and the _____?

How _____ reconcile _____ in _____ reimbursements and _____ expenses?

Is _____ action taken _____ resolve disputes _____ to claimed expenditures _____ approved refunds _____ our workplace?

Is _____ possible _____ differences in my _____ to the _____ send?

_____ how inconsistencies in _____ are addressed by _____

Does _____ company _____ expenses _____?

Which course of action should _____ when _____ is _____ in _____ amounts?

_____ steps _____ taken by your company to _____ discrepancies between my _____?

_____ are the steps _____ to _____ differences between reimbursement and _____ expenses?

How _____ disagreements regarding _____ and claimed _____?

How do you _____ any _____ claimed _____ refunds _____ for them?

How _____ you _____ to _____ declared expenditure and _____ refunds?

Is _____ way for _____ between reported _____ reimbursed _____ to _____ fixed?

Can _____ explain how _____ between _____ expenditures and _____ amounts _____?

_____ is _____ difference between what I _____ for expenses _____ what _____ how do _____ handle _____?

When _____ costs appear _____ claims _____ reimbursements _____ clarify the _____ by _____ company.

_____ there a _____ procedure that I _____ dealing _____ between _____ submitted expenses _____ reimbursements?

_____ arise _____ disparity _____ compared _____ restitution _____ the organization's policies, what steps are _____ to resolve _____

_____ difference between _____ I _____ for _____ and _____ you _____ how _____ your company handling it?

Is _____ a process _____ resolving claimed _____?

When costs appear between personal _____ final _____ explain _____ your _____.

_____ can I do to _____ the _____ between _____ and _____ company's _____?

Can you tell _____ address _____ in submitted _____ authorized _____?

_____ the _____ in resolving conflicts between claimed _____ and _____?

_____ a _____ for _____ to resolve differences in claimed versus _____?

How _____ you _____ disparity issues arising from _____ expenses _____?

_____ your _____ handle _____ claimed _____ and reimbursements?

Is _____ a way _____ in _____ versus company reimbursements?

Can you give _____ what happens _____ there _____ reimbursement _____ my claimed expenses?

Please describe _____ discrepancies _____ and the stated expenditure _____ addressed _____ your _____.

_____ there's a _____ claim _____ and how _____ you reimburse, _____ do your company handle _____?

_____ me _____ specific course _____ action taken to _____ to claimed expenditures compared with _____ refunds _____ workplace environment?

How do _____ with _____ company reimbursements and _____?

Can _____ tell _____ the process _____ claims?

Do you _____ a _____ inconsistent _____ claims?

_____ to deal _____ inconsistencies between what I _____ you _____ give me?

_____ reconcile _____ between my _____ expenses and your actual _____?

_____ reported costs against _____ amounts, do you have _____?

How _____ company deal _____ between claimed _____ and _____?

When it comes to discrepancies _____ reimbursement figures and _____?

_____ a _____ action taken to resolve _____ relating _____ compared with _____ refunds within the _____ environment?

I want _____ how I can _____ my claimed _____ and _____.

What _____ measures _____ to _____ between _____ and real payments at _____?

_____ should your _____ about discrepancies _____ expenses and _____ reimbursements?

_____ let _____ know _____ between _____ expenditure and _____ refunds are addressed _____ your _____.

In what way do _____ discrepancies _____ declared expenditures _____ effective _____?
 _____ steps _____ taken _____ company _____ address the differences between _____ reimbursement _____ claim _____ expenses?
 How _____ conflicts between expenses and _____?
 If _____ claimed _____ not _____ actual reimbursement _____ your _____ what steps _____ I _____?
 Is it possible to explain _____ organization _____ versus reimbursed _____?
 _____ discrepancies _____ expenses and _____ be _____?
 _____ do _____ between claims and _____?
 What _____ can be taken _____ resolve _____ costs _____ repayments?
 _____ is a difference _____ what I claim _____ much you pay, _____ does _____ handle it?
 What is _____ way in _____ with discrepancies between _____ expenditures _____ compensation?
 Is there a _____ for _____ expense _____ reimbursements _____ by _____ organization?
 _____ steps _____ I _____ the _____ expense claims and reimbursements?
 _____ do you _____ between what I _____ expenses _____ what you _____?
 How will it _____ discrepancies in _____ records _____ to _____ repayments?
 Is it _____ to _____ organization handles conflicts about _____ expenses _____?
 Tell _____ process _____ to _____ discrepancies in declared costs _____ reimbursed _____?
 Is there a _____ company can _____ resolve differences _____ and _____ expenses?
 What _____ that your _____ uses _____ resolve _____ in reimbursing _____.
 _____ a _____ protocol _____ methodology _____ you _____ to reconcile reported _____ reimbursed amounts?
 Please _____ procedure your _____ uses when _____ final _____ are conflicting.
 Is it possible _____ how _____ company handles disagreements regarding _____?
 _____ should I _____ if _____ expenses don't match the _____?
 How do _____ address the _____ between _____ reimbursements?
 _____ the way the _____ between _____ addressed by your company.
 What process is used to _____ costs and reimbursed _____ your _____?
 What do _____ to _____ between company reimbursements and _____?
 _____ you _____ a procedure _____ between reimbursements and _____ expenses?
 _____ reconcile reported costs _____ reimbursed _____ you have _____ specific _____ place?
 _____ there's _____ difference between what was _____ as _____ expense and _____ what _____ taken by your _____?
 _____ I correct the _____ between my _____ the _____ reimbursements?
 I need _____ to resolve discrepancies _____ expense _____ reimbursements.
 Is _____ for resolving differences _____ claimed _____ understood by your _____?
 How do you _____ the _____ expenses _____ the reimbursements?
 What _____ the _____ in _____ reimbursements and expense claims?
 _____ there's an inconsistency _____ outlays _____ refunds, what _____ followed?
 What _____ the steps _____ by _____ the _____ between _____ expenditure and actual _____?
 Are _____ any steps _____ to resolve _____ costs and _____?
 How _____ between company reimbursements and _____?
 Clarify _____ procedure _____ company when personal _____ and _____ reimbursements _____ conflicting.
 _____ there's a difference _____ expense _____ a reimbursement, _____ actions are taken _____?
 _____ there _____ process _____ differences in _____ claims with _____ company?
 Is there _____ procedure I should _____ dealing _____ discrepancies _____ submitted _____ and _____ received?
 When there _____ between _____ expenses and what you _____ do you handle that?
 _____ can _____ do _____ correct discrepancies between _____ and the reimbursements _____?
 What _____ are _____ by _____ if there _____ what _____ claimed as an expense and _____ reimbursement?
 _____ procedure that _____ should follow when _____ in my _____ expenses and _____?
 Tell me about _____ discrepancies _____ declared _____ reimbursed amounts.
 Is there _____ way _____ between _____ for expenses _____ amount I receive?
 Do _____ of reconciling _____ expenses?
 _____ do _____ correct _____ reimbursements and claimed _____?

_____ are taken _____ firm when there is _____ difference _____ was claimed _____ and what _____ was.
 _____ happen if _____ is a disagreement between requested repayments _____ amount _____ organization?
 _____ your _____ with _____ differences between claimed costs _____ refunds?
 _____ it possible to explain how your organization _____ related _____?
 _____ clarify _____ procedure _____ company when there _____ conflicting costs.
 Where asserted _____ with corresponding compensation _____ our end, _____ management deal with _____?
 _____ the _____ you use to address discrepancies in declared _____?
 _____ how _____ your company _____ them?
 _____ you _____ business _____ inconsistencies in submitted _____ and authorized repayments?
 How do _____ deal _____ fact _____ costs are _____ issued refunds?
 _____ there's _____ between what _____ claim _____ you _____ how do _____ deal with it?
 What _____ your _____ about _____ between claimed _____ and _____ reimbursements?
 _____ have a _____ method _____ reconciliation _____ against reimbursed amounts?
 _____ do you _____ the _____ in reimbursement _____ expenses?
 How _____ you _____ claims _____ payouts?!
 Please describe _____ your _____ discrepancy _____ receipts _____ issued reimbursements.
 _____ should be done to _____ expenses and _____ amounts _____ your _____?
 _____ process _____ resolving inconsistencies between reported _____ and reimbursed _____ company?
 _____ resolution of claimed expenses versus _____ at _____?
 _____ company deal with _____ expenses?
 _____ actions are _____ the _____ when _____ is a difference between what is claimed as _____?
 Do _____ you _____ to reconcile reported costs against _____ amounts?
 How do claimed _____ and _____ get _____ company?
 What _____ are _____ there _____ a difference _____ what _____ claimed as _____ and its later reimbursement.
 _____ with _____ between claimed costs and issued refunds _____ it _____ expenses?
 _____ do you _____ discrepancies between expenses _____ reimbursements?
 What steps _____ taken by your _____ to _____ the _____ between _____ expenses _____ the reimbursement _____ I _____?
 _____ there is a _____ what I _____ for _____ and _____ you _____ does your _____ handle it?
 _____ should discrepancies _____ expense _____ and company _____ be _____?
 What methods _____ your company use to _____ the _____ between declared _____?
 _____ do you _____ expense _____ with actual _____?
 _____ how _____ organization handles conflicts over _____ expenses and reimbursed _____.
 _____ do you _____ with _____ between _____ expenses?
 How can _____ discrepancies _____ my claimed expenses _____ the _____?
 How _____ you correct _____ between _____ expenses?
 _____ discrepancies in claimed _____ by your firm
 What steps _____ by _____ company to address _____ claim for _____ my _____ amount?
 If _____ don't match the actual reimbursement from _____ the steps I _____?
 Is there any _____ to _____ disparity _____ claimed _____ payments at your _____?
 _____ steps are _____ by _____ to _____ the discrepancy between the _____ amount _____ the _____ for _____?
 How do you handle the _____ between _____ claim _____ how _____?
 Do _____ have _____ in place for reconciling reported _____?
 Do you know what _____ are _____ to _____ between _____?
 _____ do you _____ claims and _____?
 _____ are discrepancies in the _____ of my _____ can _____ give _____ on _____ happens?
 _____ steps should _____ the differences _____ expenses and reimbursements _____ the company?
 Where _____ is not matched _____ compensation _____ from our end, how _____ with _____?
 How _____ your company _____ inconsistencies _____?
 Is _____ a process _____ claimed _____ expenses with the company?
 Is _____ a specific _____ action _____ to resolve _____ compared to approved refunds _____ workplace?

What process ____ used to reconcile inconsistent ____?

Do ____ a specific ____ for resolving inconsistencies ____ reported ____ and ____?

____ you ____ discrepancies ____ and expenses?

How ____ reconcile ____ expense claims ____ by our organization?

____ a specific methodology for ____ reported ____ against ____?

____ I get my reimbursements ____ line ____ claimed ____?

____ you ____ with discrepancies between ____ costs ____ refunds ____ for ____ expenses?

____ company handle ____ expenses and reimbursements?

How ____ discrepancies ____ claims and ____?

How ____ you address the ____ between ____ actual ____?

____ you have ____ process to reconcile ____ against reimbursed ____?

Which course ____ action is ____ is a ____ declared ____ and reimbursed ____?

____ your company's ____ of resolving inconsistencies ____ claims?

Tell me what ____ discrepancies ____ declared costs and reimbursed ____?

____ steps ____ taken ____ your company to ____ the ____ between ____ claim ____ the ____?

What ____ your company do to ____ between ____ expenses ____ reimbursements?

____ is the resolution of ____ at your ____?

____ there are inconsistencies ____ variations ____ expense ____ compared ____ repayments, how ____ it ____?

____ do ____ the ____ between claims ____ payouts?

What ____ for dealing with discrepancies ____ and ____?

____ actions are taken by ____ what ____ claimed as an expense ____ its subsequent reimbursement.

When it comes to ____ expense ____ and ____ how do ____?

____ actions ____ taken by ____ if ____ is a difference between what ____ claimed as ____ and ____?

Is it ____ business addresses ____ expenditures and authorized repayments?

Please ____ how your company ____ submitted ____ and ____ reimbursements.

How ____ we ____ discrepancies in expense ____?

____ by ____ firm ____ there ____ a difference between what is claimed as ____ expense ____ its ____.

____ a ____ for resolving mismatches in ____ to company ____?

____ can your company address ____ my claim ____ expenses ____ amount ____ get?

____ expenses do ____ match ____ actual ____ from ____ you going to do?

____ expenses don't match ____ actual reimbursement ____ your ____ what steps are ____?

Can you ____ us ____ how you ____ inconsistencies ____ submitted ____ authorized ____?

Can ____ how ____ the ____ my expenses and ____ actual payments?

When ____ a ____ between ____ claim and what you reimburse, ____ you ____?

How do ____ get ____ at your ____?

____ steps are ____ your company to ____ differences ____ claim and the ____ amount I ____?

____ are ____ by your ____ a difference between ____ was claimed as an ____ reimbursement?

How can I ____ the ____ my ____ what ____ reimburses?

What actions ____ taken ____ there is a ____ between ____ was ____ as ____ and subsequent reimbursement.

How do you reconciled ____?

Tell ____ about the ____ to address ____ in ____.

____ have a ____ way of ____ reported ____ reimbursed amounts?

____ there is ____ difference ____ what I ____ for and how ____ how ____ company ____ it?

____ do ____ handle ____ between claimed expenses ____ ones?

Is ____ method for ____ discrepancies between ____ and reimbursed ____?

____ steps should ____ taken ____ address ____ between reimbursement and claimed ____ your ____?

Do you have a process for reconciling ____?

____ of ____ should be taken ____ charges are ____ due to ____ costs ____ reimbursed ____?

Which course ____ action ____ when charges are ____ because of ____ declared ____?

____ can be taken to ____ conflicts ____ costs and ____?

How do _____ issues _____ from _____ expenses versus real payments _____?

How should it be _____ when _____ in _____ records _____ to _____?

What _____ resolve conflicts between _____ and repayments for your _____?

Resolving disparity issues _____ claimed _____ versus _____ payments at _____ firm, what _____?

Do _____ a specific protocol _____ reconcile reported costs against _____?

What _____ steps _____ disparity _____ that arise from claimed _____ at your _____?

What steps _____ to _____ conflict _____ claimed costs _____?

When _____ discrepancies between _____ costs _____ reimbursed _____ course of _____ should _____ followed?

What steps are _____ your company _____ differences between _____ and the _____ of reimbursement?

_____ can I understand _____ reconciling _____ expense _____ with _____ reimbursements?

Do you _____ a _____ for _____ costs and reimbursement _____?

How do _____ discrepancies _____ claimed expenses _____?

_____ a _____ resolving differences _____ claimed and _____ expenses?

_____ steps you _____ address the _____ between reimbursement and claimed _____?

Are _____ to _____ conflicts over claims and reimbursements?

How can _____ between _____ claimed _____ and _____ reimbursements _____ give?

How to _____ in _____ expenses _____ reimbursements?

_____ in _____ are addressed by your _____

Is _____ a _____ to _____ discrepancies _____ and _____ claims?

What steps are _____ to _____ the differences between _____ for _____ amount?

Do you know _____ a process _____ addresses _____ declared _____ reimbursed _____?

_____ do you deal _____ claim amounts and actual _____?

_____ know _____ you handle discrepancies _____ payouts _____ claims?

Do you have _____ procedure for _____ reimbursements and _____?

How _____ you deal _____ any discrepancy _____ and issued _____?

_____ tell us _____ the _____ your company uses _____ reconcile _____ submitted receipts _____.

_____ it _____ how your organization handles conflicts between _____ amounts?

Is there a specific _____ of _____ taken to _____ disputes _____ expenditures compared _____ within _____?

What _____ are taken by _____ address _____ my _____ and reimbursement?

_____ the _____ company deals _____ the disparity between _____ expenditures and _____?

What do _____ deal _____ disparity _____ declared expenditures and effective _____?

If my _____ don't match _____ company, _____ are you going _____?

_____ taken _____ your firm _____ there is _____ difference between _____ said _____ expense _____ its subsequent reimbursement.

_____ particular _____ of action taken to _____ to claimed _____ compared to approved refunds _____ our _____?

In what _____ do _____ company _____ with differences between _____ compensation?

When there _____ between _____ outlays and money refunds at _____ what _____?

_____ there are _____ expense _____ compared _____ authorized _____ how _____ be handled?

When personal _____ and _____ are _____ procedure your company uses.

_____ have _____ specific _____ for reconciling _____ costs against reimbursed _____?

Are there any steps _____ in _____ claims _____ company _____?

Is _____ possible _____ resolve disparity issues from _____ versus _____ payments _____?

_____ should I correct _____ discrepancies in expense _____ and _____ company?

What _____ are _____ in declared expenditure _____ actual refunds?

_____ reconcile _____ differences between submitted receipts and issued _____ please describe _____.

Can _____ me how _____ company handles _____ about _____?

_____ a procedure for _____ mismatches _____ versus company reimbursements?

How do _____ discrepancy between what _____ how much _____ reimburse?

_____ I _____ expenses don't match my company's _____?

Does _____ deal with any _____ between _____ costs and _____?

_____ there a _____ resolving the _____ in claimed versus _____?

Can ____ tell us ____ disputed ____ are ____ against ____ by ____ firm?

How do your company ____ with ____ costs and ____?

____ you have a ____ protocol ____ you use ____ against ____ amounts?

____ is ____ when ____ are found in expense records compared ____?

____ can I correct discrepancies ____ my ____?

____ how to reconcile discrepancies ____ claimed costs ____ compensation ____ company

____ do you handle discrepancies ____ and ____?

Is there any ____ with ____ and reimbursements?

How ____ management deal with ____ where asserted ____ isn't ____ the business?

How ____ the ____ used to ____ discrepancies in ____ and reimbursed amounts ____?

____ sort out discrepancies ____ claims and ____?

How ____ that ____ company ____ in reimbursing claims ____ declared costs?

Do you ____ in place ____ reconciling reported ____ amounts?

How do ____ address ____ discrepancy between ____ actual ____?

How is it ____ when ____ discrepancies in ____ authorized repayments?

I want to ____ any ____ in my costs ____ to ____.

____ steps are ____ by your company ____ differences ____ my ____ and the ____ amount?

____ there a ____ place to ____ costs against ____ amounts?

____ you handle ____ between claims and payouts.

____ you deal ____ claimed costs and issued refunds?

Please ____ us the ____ your company uses to ____ between ____ and ____.

What are ____ ways ____ company deals with ____ declared expenditures ____ effective ____?

____ protocol ____ for resolving ____ between ____ and reimbursed funds?

What ____ taken ____ resolve ____ claimed ____ and repayments ____ your organization?

How ____ you ____ with ____ I claim ____ expenses and ____ you reimburse?

Do you deal with discrepancies ____ claimed ____?

If ____ a difference between ____ I ____ what you reimburse, how ____ it?

____ a ____ for ____ in claimed ____ reimbursed expenses ____ your company?

Does your ____ expenditure and actual refunds?

____ methods are used by ____ company ____ resolve ____ reimbursing ____?

____ we know ____ specific course ____ taken to ____ disputes pertaining ____ claimed ____ compared to approved ____ workplace ____?

____ actions are taken ____ firm when ____ a ____ between ____ claimed as ____ its subsequent reimbursement.

How ____ your ____ resolve discrepancies between ____ and ____?

How do you ____ payouts?

What does your ____ do ____ differences ____ declared expenditures and ____?

____ of ____ be taken when ____ is a discrepancy between the declared ____ amounts?

Did ____ discrepancies ____ reported expenditures ____ reimbursed ____ are ____ internally?

Do your ____ deal ____ expenditures and effective ____?

____ is taken to ____ conflicts between claimed ____ actual ____?

Is there a ____ process for dealing ____ reported costs ____?

Do ____ know how to correct ____ reimbursements?

How ____ between ____ and actual compensation ____ your company?

What ____ do to correct discrepancies ____ reimbursements?

____ your firm ____ discrepancies between claimed ____ actual ____.

____ I ____ between my ____ and ____ reimbursements you give?

____ there's a difference ____ what ____ and how much ____ pay, how does ____ it?

____ address inconsistencies with ____ expenditures and authorized ____?

____ steps ____ take ____ resolve conflicts between ____ costs and ____?

How ____ deal ____ discrepancies that ____ from ____ costs and ____?

Is there a _____ of action taken to _____ pertaining _____ expenditures compared _____ refunds _____ workplace?

Can you tell _____ process _____ expenses and _____?

Is there _____ way that _____ handle _____ payouts?

When there's an _____ stated outlays and _____ refunds _____ what _____ followed?

_____ there _____ for _____ mismatches between claimed expenses _____ reimbursements.

How _____ your organization reconcile any _____ expenditure and _____?

Is _____ process for _____ differences in _____ reimbursed _____?

What _____ taken by your _____ to resolve the difference _____ what _____ claimed _____ subsequent reimbursement?

Can you _____ us _____ your _____ the _____ expenditures and authorized _____?

_____ conflicting with _____ reimbursements, please _____ the _____ your company uses.

Do _____ have _____ protocol _____ methodology in _____ reported costs against _____ amounts?

I _____ to know _____ handles _____ regarding alleged expenses and _____.

Does your _____ expenses and reimbursements?

_____ would you _____ the _____ for reconciliation of _____?

How do your _____ the _____ claimed _____ and issued _____?

_____ course of _____ taken to resolve _____ claimed expenditures compared with approved refunds _____ our _____?

How do your _____ with discrepancies _____ reimbursements _____?

_____ there a way _____ inconsistent expense claims _____ actual _____ made _____?

_____ course _____ action is _____ when there _____ a _____ the declared costs _____?

_____ do you _____ discrepancies between _____ and _____?

_____ isn't matched with _____ compensation provided from _____ end, _____ management _____ this?

Does _____ company _____ a protocol _____ reported costs _____ reimbursements?

When there _____ discrepancies in _____ records compared _____ is it _____?

_____ resolve _____ between claimed _____ and actual reimbursements _____ your _____?

What is _____ your company uses to _____ in _____ vs declared _____?

_____ measures are taken _____ any _____ of _____ and actual _____?

What _____ done _____ resolve conflicts _____ and actual repayments?

Which _____ of action _____ be taken when there _____ costs _____ reimbursed _____?

How _____ you _____ discrepancies _____ expense _____ reimbursements?

How do _____ with situations where _____ compensation _____ the business?

How _____ deal _____ between claimed expenses _____ reimbursements?

How can _____ costs with _____ company sends?

Is _____ a _____ your company _____ use _____ differences between _____ expenses?

_____ there _____ particular course _____ action _____ to _____ to claimed _____ compared with _____ refunds?

_____ tell _____ how _____ discrepancies between reported _____ amounts are resolved?

_____ steps _____ by _____ company _____ address differences between my claim _____ and _____ reimbursement _____ get?

Can you tell _____ address _____ around submitted _____ and _____?

Do you have a specific _____ methodology _____ place to _____?

Do _____ in place to resolve _____ that arise _____ claims _____ amounts?

Is there _____ should _____ deal _____ inconsistencies _____ submitted expenses and reimbursements?

_____ a process to reconcile _____ expense _____ actual _____ your organization?

_____ have a _____ in place to _____ costs _____ reimbursements?

Is _____ possible to _____ disparity issues _____ versus _____ payments _____ your _____?

What _____ you do _____ correct _____ expenses and _____?

_____ of _____ is _____ when there is _____ declared _____ reimbursed amounts?

_____ actions _____ by _____ if there _____ difference between what _____ claimed as _____ expense and _____ reimbursement?

_____ there is _____ difference between what _____ for _____ and _____ you _____ does your _____ do?

Do _____ have _____ that _____ use to reconcile reported costs _____?

____ can ____ correct ____ discrepancies ____ claimed ____ company reimbursements?
 ____ you have a method for ____ claims?
 Can ____ tell ____ about ____ resolving differences ____ claimed and ____ expenses?
 How ____ your company deal with ____ to ____ refunds?
 Determine ____ to resolve ____ claimed ____ actual compensation ____ company
 ____ do you ____ discrepancies ____ and ____?
 ____ should ____ differences between claimed expenses and ____ amounts ____ your company?
 ____ steps ____ taken by ____ company to ____ the differences ____ expenses and the amount of ____?
 ____ I ____ to ____ discrepancies ____ my ____ and ____ company's reimbursements?
 Is ____ a ____ to resolve ____ in expense ____ and ____?
 ____ you tell me ____ company handles ____ over ____?
 When ____ what I claim and how much ____ pay, how ____ it?
 Should I ____ if my ____ don't match ____ reimbursement ____ company?
 Please ____ the ____ the discrepancies ____ expenditure ____ approved refunds ____ addressed ____ company.
 What ____ you ____ the ____ between claims ____ payouts?
 Are there any ____ claimed expenses or ____ reimbursements?
 ____ are taken ____ reconcile ____ variation ____ expenditures ____ actual refunds?
 I would like to ____ how ____ handle discrepancies ____.
 What ____ with ____ in expenses and reimbursements?
 Is ____ possible to ____ your ____ handles ____ regarding ____ and ____?
 We need to ____ expense ____ actual ____ by our ____.
 What steps ____ taken to ____ the ____ between claimed ____ within your ____?
 ____ do you ____ with discrepancies ____ and ____ reimbursements?
 Do ____ have procedures in ____ to resolve ____ reimbursements?
 How ____ address the differences between my ____ expenses ____ amount ____ reimbursement ____?
 ____ you resolve discrepancies between ____ and actual ____ by your ____?
 How do you ____ discrepancies ____ claims ____.
 What actions are taken ____ a discrepancy ____ was claimed as ____ and ____ reimbursement?
 ____ us the ____ course of action ____ resolve ____ pertaining to ____ expenditures ____ to ____ refunds ____ workplace environment?
 ____ will ____ done if ____ a ____ over requested ____ versus the amount ____ this organization?
 ____ how ____ between ____ and approved refunds ____ addressed ____ your company
 Which course of action ____ taken ____ due ____ costs ____ reimbursed amounts?
 What steps are ____ your company ____ address the differences ____ my ____ expenses and ____?
 How ____ handle discrepancies ____ claimed expenses and ____?
 ____ me ____ reconciliation of claimed expenses and ____?
 ____ you have a way to ____ discrepancies ____ actual ____?
 How ____ your company handle ____ to claimed ____?
 How ____ you ____ between ____ expenses and ____ actual ____?
 ____ spending doesn't match ____ compensation ____ our end, how does ____ deal ____?
 Is ____ address inconsistencies between what I claim and ____ provide ____?
 ____ should ____ done ____ between claimed ____ and reimbursement amounts ____ your company?
 ____ a process ____ differences in reimbursements and ____?
 ____ is the company's ____ resolving inconsistencies ____ reimbursing ____?
 What manner ____ with ____ between declared expenditures ____ effective compensation?
 ____ you reconcile ____ against reimbursed ____ do ____ have a ____ in ____?
 ____ a ____ to resolve ____ claimed ____ with your company?
 ____ you can ____ resolve conflicts ____ claims and reimbursements?
 Conflicts arising from disparity materializing ____ spending compared ____ concrete restitution ____ organization's ____ steps are ____
 What ____ by ____ when there ____ a difference ____ what is ____ as ____ expense and what is ____?

Which way does your _____ deal with _____ expenditures _____ compensation?

When _____ conflicting _____ personal _____ and _____ reimbursements, _____ explain _____ used by _____ company.

What steps _____ taken by your company _____ between _____ for expenses _____ the _____ get?

_____ there a _____ I should _____ dealing with _____ between my _____ and _____?

Please tell us _____ discrepancies between _____ expenditure and approved refunds _____.

_____ you have a _____ mismatches in claimed expenses _____?

_____ you _____ for _____ claimed expenses and company reimbursements?

_____ steps should be _____ to address _____ claimed and _____ within _____ company?

_____ your company _____ to _____ inconsistencies in _____ claims vs _____ costs?

When _____ is _____ between what I _____ what _____ reimburse, how _____ your _____ handle _____?

Is there a specific _____ of _____ taken _____ resolve _____ regarding _____ expenditures _____ to approved _____ workplace _____?

How can I _____ between my _____ and _____?

_____ you handle it when there _____ between what _____ and how much _____?

How _____ reconciliation of _____ expense _____ be done?

_____ do _____ company handle _____ reimbursements _____ claims?

I _____ like to _____ how _____ handles conflicts _____ expenses _____.

_____ discrepancies, if any, between stated expenditure and _____ refunds are _____ company.

Is it possible _____ how your _____ conflicts _____ reimbursed amounts?

How _____ you _____ the reimbursement figures _____ expense-claim amounts?

Please tell us how to _____ discrepancies between _____ compensation _____.

_____ steps _____ be _____ address _____ between claimed _____ reimbursement expenses?

Is there a _____ in place _____ reconciling _____ reimbursed amounts?

How do _____ address _____ differences _____ reimbursements _____?

How _____ discrepancies between claimed _____ be fixed?

What _____ your _____ between _____ and claimed expenses?

If my claimed _____ not _____ the actual _____ from your company, what _____ to _____?

_____ you have a _____ to _____ reported _____ amounts?

What _____ does _____ deal _____ disparity between _____ expenditures _____ effective _____?

How _____ deal with _____ in _____?

Can _____ description of the _____ resolving differences between _____ and _____ expenses?

Do _____ a _____ methodology _____ place _____ reconcile _____ costs against reimbursed _____?

If there _____ a disagreement between requested repayments _____ organization, what _____ be done?

_____ do you _____ conflicts _____ and _____ repayments by _____ organization?

_____ specific _____ for _____ involving _____ costs and reimbursed funds?

How _____ you handle conflicts _____ reimbursed amounts?

_____ your company _____ a _____ inconsistencies _____ costs and reimbursed funds?

Which _____ action should _____ when _____ disparity between declared costs and _____?

_____ is _____ between _____ was claimed _____ expense _____ its _____ what actions are taken by _____ firm?

What _____ are taken _____ company to _____ the _____ between my _____ for _____ reimbursement amount?

What _____ your _____ uses _____ resolve inconsistencies when reimbursing _____?

How do _____ in expense _____?

Are there _____ procedure for _____ mismatches between _____ reimbursements?

_____ on resolving _____ claimed costs and actual _____ from your _____.

How _____ claims _____ by your company?

_____ steps _____ if my expenses don't match the _____?

_____ claimed expenses and reimbursements??

_____ discrepancies when it comes to _____ expenses?

_____ do _____ between claims and _____ of your _____?

How _____ between claims and _____?

How _____ you _____ claims _____ payouts.

How _____ fix _____ between _____ and _____ expenses?

If _____ don't _____ actual reimbursement _____ your company what _____ do?

_____ the process for _____ in _____ costs and reimbursed amounts _____?

_____ does management _____ where spending isn't _____ compensation provided _____ business?

How does your _____ and _____ refunds for expenses?

Do _____ a _____ for resolving _____ reported costs and _____ funds?

_____ measures _____ by your organization _____ discrepancy _____ declared expenditure and _____ refunds?

Conflicts _____ from disparity _____ amid _____ compared _____ restitution _____ our _____ policies, _____ are taken to _____ the

_____ claimed expenses do _____ match the _____ your company, what _____ do I have _____?

Please _____ how _____ between claimed costs _____ actual _____ my company.

_____ a _____ process that _____ use to _____ reported costs against _____?

_____ do your company _____ about _____ claimed expenses _____ actual _____?

What _____ do about the _____ declared _____ and _____ compensation?

_____ specific _____ resolving inconsistencies involving reported costs and _____?

_____ there's _____ between what I claim for expenses and _____ much _____ does _____ handle _____?

How _____ company _____ the differences _____ and actual _____?

_____ are _____ expenses _____ reimbursements fixed?

_____ tell us how disputed _____ are settled against _____ to _____?

_____ there is _____ between what I _____ the amount you _____ your company _____ it?

_____ do your company _____ the _____ between _____ expenditures _____ compensation?

_____ do _____ handle disagreements about _____ claimed expenses?

_____ does _____ company _____ discrepancies _____ reimbursements and claimed _____?

How _____ reconcile discrepancies _____ claims _____?

What is the _____ used _____ your _____ deal _____ in reimbursing _____?

_____ do you _____ between company reimbursements _____?

When there's a difference _____ what was _____ as _____ versus _____ actions are taken _____ firm?

Do _____ know how _____ reported expenditures and _____ resolved _____?

_____ there _____ differences in _____ expenses with your company.

_____ us the _____ course _____ to resolve disputes pertaining _____ claimed expenditures _____ approved refunds?

How do you deal with _____ refunds _____ those expenses?

_____ about the _____ of reconciling claimed expenses?

_____ are _____ measures taken by _____ organization _____ declared expenditures and _____?

_____ process for _____ differences in reimbursed and _____?

_____ steps should I take _____ expenses aren't _____ line _____ reimbursement?

Is _____ for resolving _____ reported costs _____ reimbursements?

_____ your _____ deal _____ differences between claimed _____ and refunds made _____?

_____ done to _____ the differences _____ claimed and reimbursement _____?

_____ you _____ discrepancies between your claims _____?

Do _____ process _____ place to _____ costs _____ reimbursed amounts?

I want _____ know how _____ regarding _____ versus reimbursements.

_____ are you _____ between claims and _____?

Is _____ for _____ differences between reimbursed and _____ expenses with _____?

How _____ discrepancies between _____ reimbursements?

How can I _____ the _____ the reimbursements provided by _____ company?

Is _____ possible _____ your organization handles _____ alleged _____ versus _____?

Do _____ have _____ methodology in place _____ reconciling _____ reimbursed amounts?

When _____ is _____ difference between what was claimed as _____ what _____ are taken _____ firm

I _____ to know _____ handle discrepancies _____ claims _____ payouts.

What are _____ to resolve _____ between claimed _____ and _____?

Is _____ a process _____ expense claims _____ reimbursements?

What's _____ by _____ company to resolve _____ in _____ claims?

How do _____ company handle _____ pertaining _____ reimbursements?

_____ you have a _____ in _____ reconciliation _____ reported _____ reimbursed amounts?

Do you _____ how _____ handles discrepancies _____ expenses _____?

How does _____ deal _____ situations _____ isn't _____ with _____ from the _____?

_____ there _____ or _____ in expense _____ to authorized repayments, _____ is _____ handled?

_____ how _____ between stated expenditure and _____ refunds _____ the company.

_____ of _____ must be _____ there is a _____ between _____ reimbursed amounts?

How _____ we resolve discrepancies in _____ and _____?

_____ there _____ way _____ between my stated expenses and your _____?

Is _____ procedure for resolving _____ and _____ in your company?

How _____ you address the _____ between _____ claim for _____ amount _____ receive?

What _____ your _____ to _____ between claimed expenses _____ actual _____?

Which _____ of action should _____ taken _____ disputed _____ declared costs and _____ amounts?

_____ reconcile reported _____ you have _____ specific methodology in place?

When conflicting costs appear _____ personal claims and _____ please _____ your _____.

_____ and _____ reimbursements appear _____ conflicting, please _____ the procedure used _____ company.

_____ of action _____ be taken when _____ is a _____ declared _____ reimbursements?

_____ there a _____ you _____ to _____ costs against reimbursed _____?

_____ discrepancies _____ expense records _____ to _____ repayments, how is _____ handled?

_____ possible for your company _____ address _____ and actual reimbursements?

_____ take _____ the variation between declared expenditure _____ actual refunds?

Can you tell me _____ you _____ authorized repayments.

_____ company _____ with the differences between _____ expenditures _____ compensation?

How _____ handle _____ between claimed expenses _____ reimbursements?

How do _____ with discrepancies _____ expenses and _____ actual _____?

_____ a _____ to _____ discrepancies _____ reimbursements _____ claimed expenses?

How _____ it _____ when discrepancies are _____ expense _____ compared _____ authorized _____?

_____ give me _____ on what happens _____ are _____ in the _____ my expenses?

How _____ you correct _____ claimed _____ and _____?

_____ know how you handle discrepancies between _____.

Do _____ deal with conflicts _____ from _____ claims and reimbursement amounts?

Is there any _____ for reconciliation _____ expense _____ with _____?

Is _____ way _____ resolve differences _____ claimed _____ expenses?

How _____ your company deal _____?

Can you _____ the specific _____ of action _____ to resolve disputes regarding _____ expenditures _____?

When reconciling reported _____ reimbursed _____ have a _____ protocol?

_____ do _____ handle discrepancies when it comes to _____?

When there's a _____ what _____ for _____ and how _____ you reimburse, how _____ handle _____?