



One hundred and thirty-seven gaps — three families

LINDBERGH FORMATION — 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114

Document issued on 24/09/2026

Quarter · fictional document

Fictional document — demonstration example

This document is produced by the Blue Lemon Agent website to illustrate what an AI agent hands to its users. The companies, matters, amounts and people in it are invented. It has no legal, accounting or commercial value.

Fictional document, produced for demonstration. **Only 31 of the 137 gaps require approver time**, and today they are drowned in a queue of 137.

Family	Gaps	What is needed	Decision required?
Above the rate	84	Reimburse at the ceiling	No — the policy provides for it
Outside the policy	31	Decide	Yes
Receipt missing or illegible	22	Obtain the receipt	No

Exceeding a ceiling is not a case not provided for. The policy says what happens when a meal exceeds €22; it says nothing about checked baggage, and that difference is what separates the 84 from the 31.

The 31 outside the policy, by type

Type of spend	Cases	Provided for by the policy?
Checked baggage	8	No
Roaming data charges	6	No
Long-stay parking	5	No
12 other types	12	No

Nineteen of thirty-one cases concern three types of spend. Three lines to add to the policy, and nineteen decisions a quarter disappear.

What the 31 cases give you back: three policy lines to write, nineteen arbitrations a quarter gone, and the arbitration itself left with the approver

What the agent rules out	Why
Decide whether the spend is justified	Not a question of rules but of circumstances
Propose a reimbursement amount	The amount presupposes the decision
Count out-of-policy items per employee	The type of spend depends on the job held

Scope of this document: the service operated by Blue Lemon Agent. For an agent deployed at your premises, the applicable location is that of the architecture set out in the quotation and verified before commissioning; local execution is announced only for the configuration explicitly described and accepted in the quotation; the applicable isolation depends on the deployment mode set out in the quotation, no dedicated isolation being presumed; the encryption mechanisms in transit and at rest, their components and key management are those documented for the architecture chosen; roles and permissions are configured and accepted for the identities and systems actually connected; the events logged, their content, their retention period and who may access them are defined for the deployment chosen.