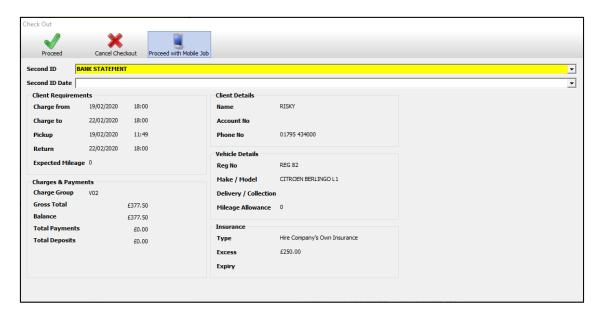


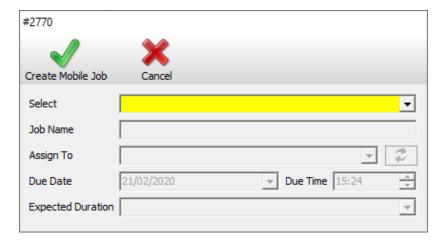
Creating a Checkout Inspection

There are four types of inspections which can be created during the checkout process: 'Delivery & RA'. 'Delivery', 'Checkout & RA' and 'Checkout'. A Checkout Inspection will have the operator check the levels, check the inspectable items, take pictures of the exterior, mark any damage on an exterior frog diagram, mark any damage on an interior frog diagram, and then have the operator sign to finish the inspection. A Checkout & RA Inspection checks the same things as a Checkout Inspection, but also includes showing the RA and having the customer sign the document. With both the 'Checkout' and 'Checkout & RA' Inspections, prior information will be pulled through to the mobile job so that you are essentially ensuring the information on the system is correct, and updating it if it isn't. The 'Delivery & RA' and 'Delivery' jobs are the same as the 'Checkout' jobs with an added page at the beginning showing the delivery address with a map link.

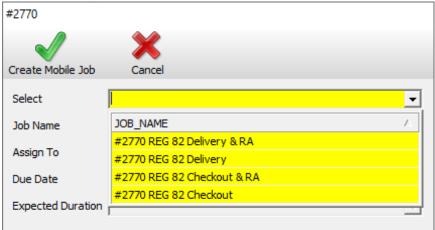
To create a Checkout Inspection, check out your booking as normal and when you get to the Second ID check, click 'Proceed with Mobile Job'.

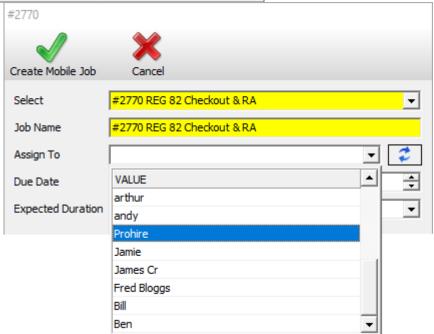


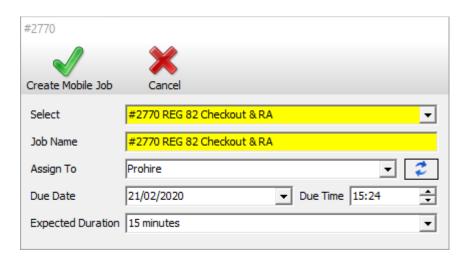
Once you click 'Proceed with Mobile Job' the vehicle inspection window will pop up, from which you will be able to choose the type of job you'd like to create, who you'd like to assign the job to, when you'd like the job to be completed by, and how long you think the job will take. Once these details are chosen, click 'Create Mobile Job'. Once 'Create Mobile Job' is clicked, the job will be sent to the mobile application of the person to whom you assigned the job.





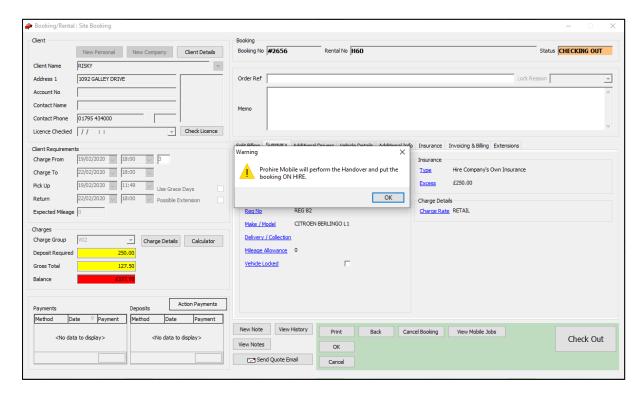




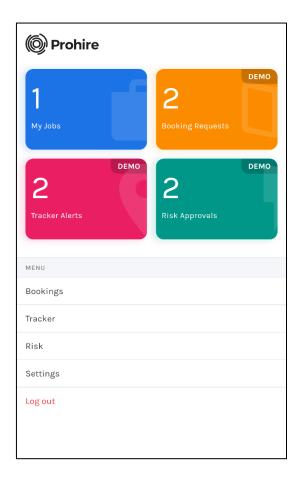




You will then be returned to the booking screen, with a pop up telling you that Prohire Mobile will continue with the check out process.

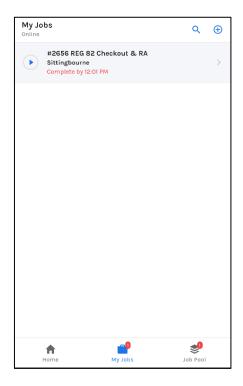


The assignee will now be able to log into Prohire Companion and find the inspection within 'My Jobs' from the application Home Screen.

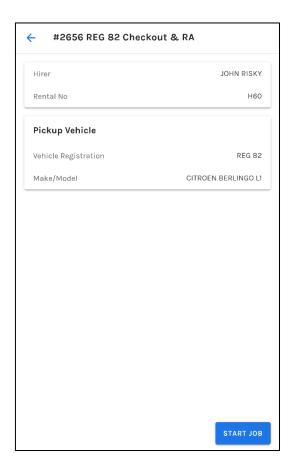




From the 'My Jobs' screen the assignee will be able to see all jobs currently assigned to them. From the list the assignee can find the job they wish to undertake and click the 'Play' button to view it.

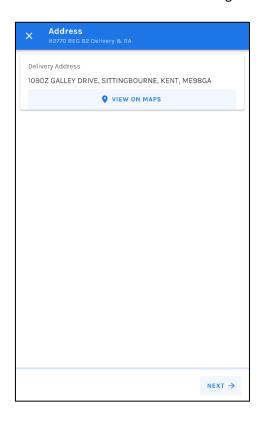


Having pressed play you are taken to the job details screen. From this screen you are able to see all details pertaining to the job selected. To undertake the job simply click the 'Start Job' button in the bottom right corner of the screen.

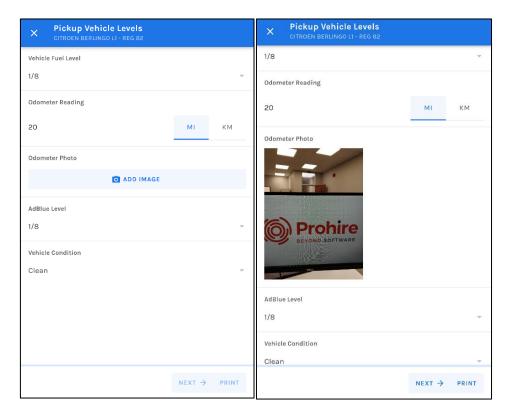




If the mobile job includes delivery, the first page you will receive is the 'Address' page. This page shows the delivery address with a link to view the location on Google Maps.

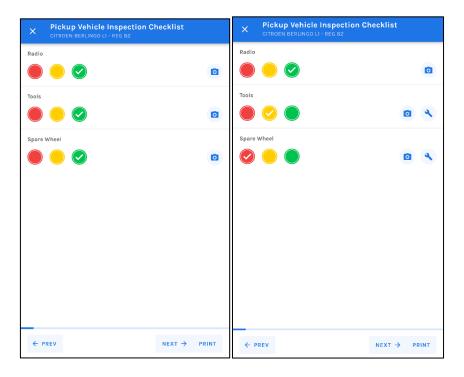


For the Checkout & RA Inspection, the first screen is 'Levels'. The levels and readings will be prefilled from Prohire, all that needs to be done is the levels and readings checked as correct, and a photo taken of the Odometer. Once everything is filled out click 'Next' in the bottom right corner.

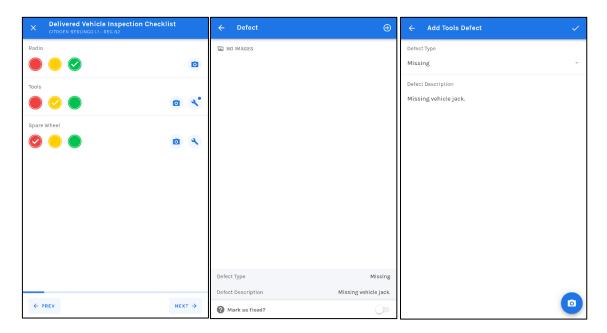




Once the levels are complete you will move to the 'Inspection Checklist'. On this screen you will see all the inspectable items you have set and be able to mark the current condition of each item on the traffic light system. The definition of each colour is defined by each company, however we recommend that Green means Fine, Yellow means Advisory, and Red means Warning. Clicking on the colour will set the condition of the item. If you click Amber or Red you have the option to log damage using the wrench button to take you to the 'Add Defect' page, and take a picture using the camera button, both on the right-hand side in line with the relevant inspectable item.

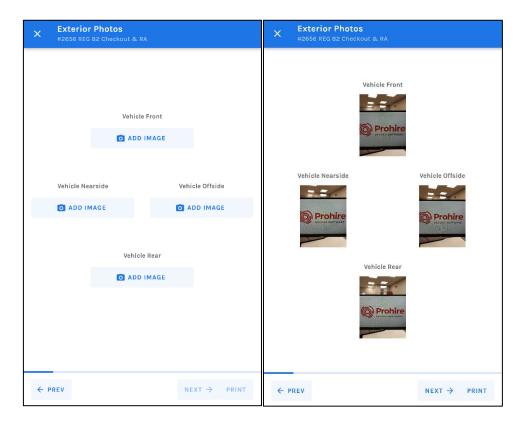


If a defect is already logged against an item, the wrench button will have a dot on it, and the 'Add Defect' page will have a 'Plus' symbol on it to allow you to add another defect against that particular item. To add the defect simply fill in the Defect Type and Defect Description then click the tick at the top. If previous damage is marked against a Checklist item, you can mark it as fixed in the defect screen when adding your new defect.

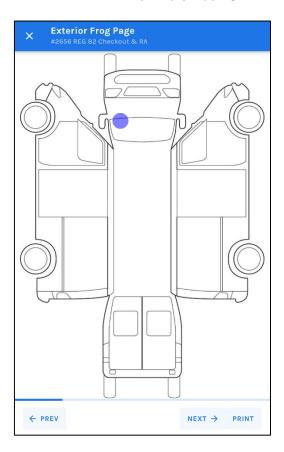




Clicking 'Next' will move you to the Exterior Photos page, where you are required to take images of the four main angles of the vehicle as a way of logging its condition at the time of check out.

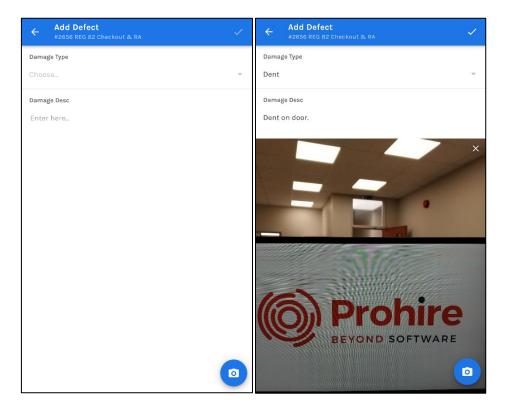


Once the Inspection Checklist is complete you will move to the Exterior Frog Page where you are able to log damage to the exterior of the vehicle by simply tapping on the location of the damage.

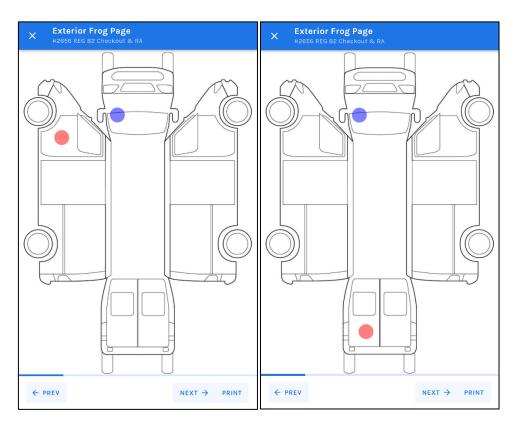




Marking damage on the frog image will take you to the 'Add Defect' screen where you'll be able to choose the type of damage, add a description of the damage, and also take a picture.

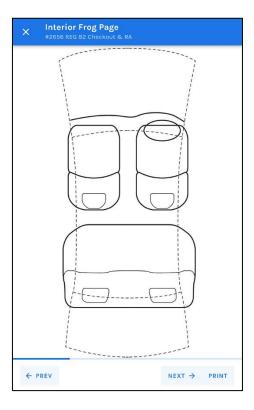


Once you have completed the 'Add Defect' screen, click the tick in the top right and you'll be returned to the 'Exterior Frog Page' which will now show the damage to add with a red dot. From here, if you added the damage in the wrong position you are now able to click and drag the damage dot to the correct location.

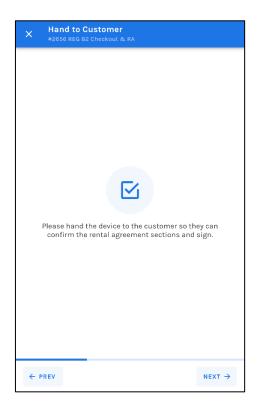




Clicking 'Next' will take you to the 'Interior Frog Page', where you'll be able to input interior damage in the same way that you have just input exterior damage.



Once you have completed the levels and damage recording portion of the inspection, you will either be taken to the RA section providing you chose 'Checkout & RA' Inspection, or straight to the Finish page if you chose 'Checkout' Inspection. For this guide we will show the RA portion, the first page of which will prompt you to hand the device to your customer as the information is for them to review and sign.

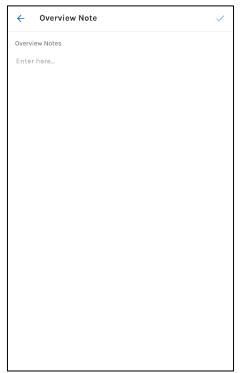




The first page pertaining to the RA that you will see will be the Overview, showing you a brief overview of the booking details.

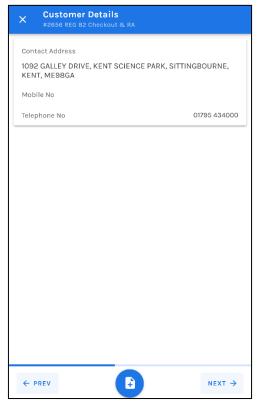


On each page of the RA portion of the inspection you can click the 'Page Plus' button in the bottom centre of the page. This will bring up the 'Overview Note' page where the job assignee and the customer are able to add any notes they have regarding the booking and its details. This page is intended for the recording of incorrect or additional information that won't invalidate the rental agreement.

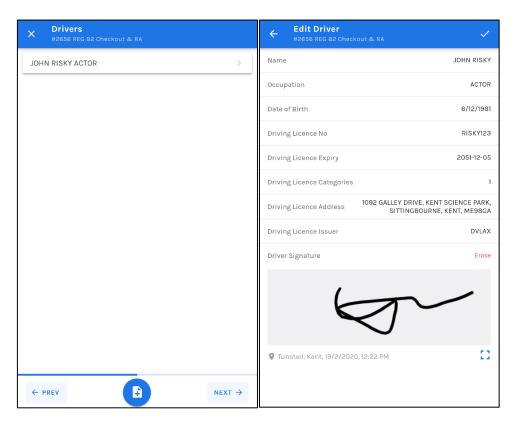




After the 'Overview' you will get the 'Custom Details', showing the customer's contact address and number(s).

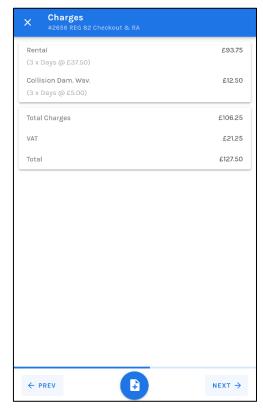


Next you will see the 'Drivers' page, showing all drivers assigned to the booking. On this page each driver will have to click their name, check their details and then sign in the signature box. Once the signature is complete, click the tick in the top right.

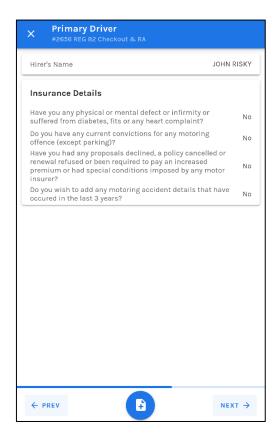




The following screen is 'Charges', showing all items charged to the booking, their associated charges, and all booking totals. The charges shown on this page will respect the charge print settings of account customers.



Following charges, you will see the insurance details for each driver associated that is using your insurance. If the booking is using COI then you will not receive this screen.

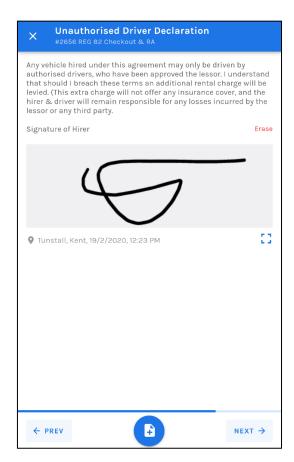




Following the Insurance Details, you will then receive the 'Insurance Declaration', which is the point at which the hirer is signing for their excess obligations.

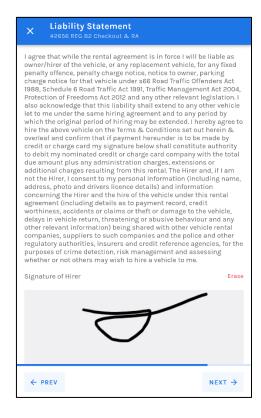


You will then receive the 'Unauthorised Driver Declaration'.

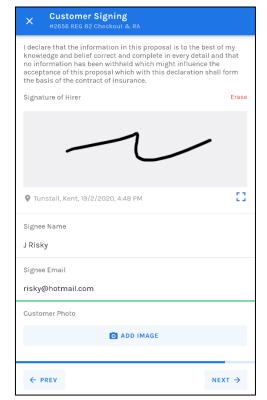




You will then be presented with the 'Liability Statement'.

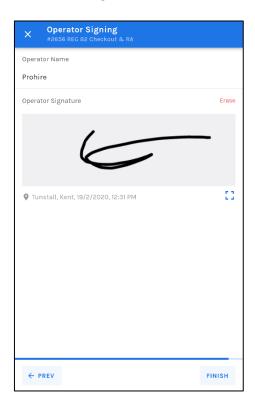


The final customer page is the 'Customer Signing' page, where the customer is signing to state that the information they have provided is correct. As well as a signature, a name will also need to be input into this page. The 'Signee Email' address is optional, however if filled in the RA will be automatically sent to that address. Finally you are able to take a 'Customer Photo', but this is also optional.





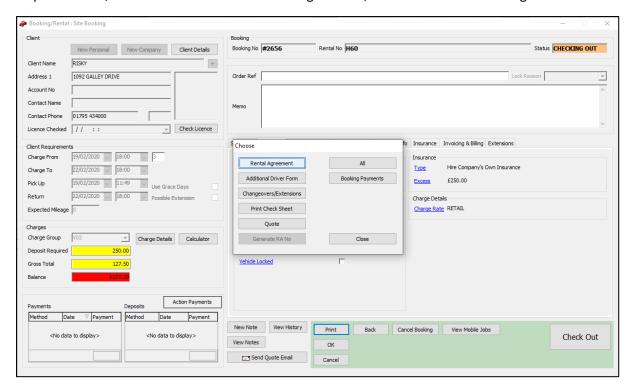
The final screen of the mobile job is the 'Operator Signing', where the operator is signing off the mobile job as complete. Clicking 'Finish' will finish the mobile job, and providing the mobile device has an internet connection the job will instantly sync with Prohire. If the mobile device doesn't have an internet connection the job will be saved to the device in its updated state, where it will stay until an internet connection is established, ensuring that no information is lost.



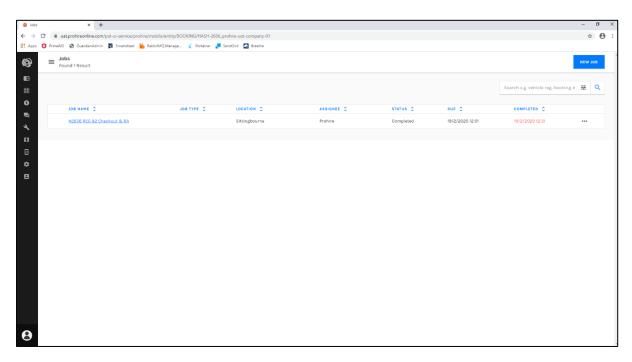
Now that the Checkout Inspection is complete, you are able to return to Prohire to print the RA.



To print the RA, we click 'Print' within the booking window, and then select 'Rental Agreement'.



You will then be taken to the 'Jobs' page within Proweb for the vehicle associated with the booking. From this window click on the 'Checkout & RA' job for the booking.





From the job details screen click on the downward arrow next to 'Select an Action...' in the top right corner.



From the drop down menu select 'Rent Agreement'. This will download the RA as a PDF document, which you will then be able to save and print. Please note that the rental agreement that is printed will always be as per the mobile job, as that is the RA that has been signed for. Any notes made during the RA portion of the mobile job will appear on an extra page when the RA is printed.

