

Prompts user to enter reason for denial

1. Cancellation Assignment

| Stock | Requestor | Cancel Reason | Notes | Invoice | Cancel. Fee | Override Reason | Cancellation Status | Fin. Resp. End Date | Pickup Date | Expenses | Disposition | Review |
|-----------------------|-----------|---|---|----------------------|------------------------------|-------------------|---------------------|-------------------------------|-------------------------------|----------------------|-----------------|--------------|
| 12345 | John Q. | Lorem ipsum edit | Dolor lorem sit elit. view | view | \$10.00 edit | Branch Concession | Assignment (TBD) | N/A | N/A | open | Return Tow | Approve Deny |
| 12346 | Jane D. | Dolor lorem elit sit edit | Lorem consectetur. view | view | \$10.00 edit | Contract Setup | Assignment (TBD) | N/A | N/A | open | Return Tow | Approve Deny |
| 12347 | Joe D. | Lorem ipsum edit | Ipsum, consectetur elit. view | view | \$10.00 edit | None | Assignment (TBD) | N/A | N/A | no | Provider Pickup | Approve Deny |
| 12348 | Joe D. | Dolor lorem elit sit edit | Lorem sit amet elit. view | view | \$10.00 edit | User Error | Assignment (TBD) | 10/23/15 edit | 10/23/15 edit | no | Owner Retainer | Approve Deny |

A user "Approves" or "Denies" a Cancellation Assignment

Approve All

2A. Cancellation Pending - Vehicle Return Tow

| Stock | Requestor | Cancel Reason | Notes | Invoice | Cancel. Fee | Override Reason | Cancellation Status | Fin. Resp. End Date | Pickup Date | Expenses | Disposition | Review |
|-----------------------|-----------|---|---|----------------------|-------------|-------------------|---------------------|---------------------|-------------|----------------------|-----------------|--------|
| 12349 | John Q. | Lorem ipsum edit | Dolor lorem sit elit. view | view | \$10.00 | Branch Concession | Pending (TBD) | N/A | N/A | open | Return Tow | Undo |
| 12350 | Jane D. | Dolor lorem elit sit edit | Lorem consectetur. view | view | \$10.00 | Contract Setup | Pending (TBD) | N/A | N/A | no | Return Tow | Undo |
| 12351 | Joe D. | Lorem ipsum edit | Ipsum, consectetur elit. view | view | \$10.00 | None | Pending (TBD) | N/A | N/A | open | Provider Pickup | Undo |
| 12352 | Joe D. | Dolor lorem elit sit edit | Lorem sit amet elit. view | view | \$10.00 | User Error | Pending (TBD) | N/A | N/A | Closed | Owner Retainer | Undo |

Cancellation Pending -Tasklist

| | 1. Que Images | 2. Dispatch | 3. Expenses | Review |
|----|---------------|-----------------|----------------------|--------|
| A. | Pending | N/A | open | Undo |
| B. | Pending | N/A | no | Undo |
| C. | Complete | Wait Return Tow | open | Undo |
| D. | Complete | Complete | Closed | Undo |

Print Undo All

A. images **incomplete** > dispatch **incomplete** > expenses **open**
 B. images **incomplete** > dispatch **incomplete** > expenses **'0'**
 C. images **complete** > dispatch **incomplete** > expenses **open**
 D. images **complete** > dispatch **complete** > expenses **closed**

| | 1. Que Images | 2. Pullout | Review |
|----|---------------|--|--------|
| A. | Pending | print | Undo |
| B. | Complete | print | Undo |
| C. | Complete | generated 10/23/15 10:15AM | Undo |
| D. | Complete | scanned 10/23/15 10:15AM | Undo |

Print Undo All

A. images **incomplete** > pullout **disabled**, (expenses handled during settlement)
 B. images **complete** > pullout **enabled**, (expenses handled during settlement)
 C. images **complete** > pullout **generated**, (expenses handled during settlement)
 D. images **complete** > pullout **scanned**, (expenses handled during settlement)

| | 1. Que Images | 2. Owner Pay | 3. Expenses | 4. Pullout | Review |
|----|---------------|----------------------------|----------------------|--|--------|
| A. | Pending | \$0.00 balance | open | print | Undo |
| B. | Complete | Complete \$0.00 balance | Closed | scanned 10/23/15 10:15AM | Undo |
| C. | Complete | \$1700 due | open | print | Undo |
| D. | Complete | Complete \$1700 collected | Closed | generated 10/24/15 11:00AM | Undo |

Print Undo All

A. images **incomplete** > owner payment **'0'** (owner scheduled to pick up **before** FRED) > expenses **open** > pullout **disabled**,
 B. images **complete** > owner payment **'0'** (owner scheduled to pick up **before** FRED) > expenses **closed** > pullout **scanned**
 C. images **complete** > owner payment **due** (owner scheduled to pick up **after** FRED) > expenses **open** > pullout **disabled**
 D. images **complete** > owner payment **collected** (owner scheduled to pick up **after** FRED) > expenses **closed** > pullout **generated**

No action required within Cancellation Pending but for a stock to move into Cancellation Request Complete, it can't have an open expense, images must be taken, and return tow or provider pickup must be complete

System Validation

3. Cancellation Request Complete


| Stock | Requestor | Cancel Reason | Notes | Invoice | Cancel Fee | Override Reason | Cancellation Status | Fin. Resp. End Date | Pickup Date | Expenses | Disposition | Review |
|-----------------------|-----------|---|---|----------------------|------------|-----------------|------------------------|---------------------|-------------|----------------------|-----------------|--------|
| 12353 | John Q. | Lorem ipsum view | Dolor lorem sit elit. view | view | \$10.00 | User Error | Wait Cancel Settlement | N/A | N/A | closed | Return Tow | Undo |
| 12354 | Jane D. | Dolor lorem elit sit view | Lorem consectetur. view | view | \$10.00 | Contract Setup | Wait Cancel Settlement | N/A | N/A | closed | Return Tow | Undo |
| 12355 | Joe D. | Lorem ipsum view | Ipsum, consectetur elit. view | view | \$10.00 | None | Wait Cancel Settlement | N/A | N/A | open | Provider Pickup | Undo |

No action required within Cancellation Request Complete

Undo All

STOCK CANCELLATION

This is a Proforma Settlement Invoice estimate only. Final charges may vary.



Insurance Auto Auctions, Inc.
Attn: Settlement Group
2191 Highway 21 West
Dale, TX 786162339
Phone: (512) 321-9849
Fax:
E-mail: shassan@iaai.com; MMoklak@iaai.com

DEFICIT INVOICE: \$1144001097
INVOICE DATE: 09/24/2015
Payment Due Date : 10/9/2015

2258

Invoice To:
United Automobile Insurance - North Miami - ACH
1313 NW 167 St.
Miami Gardens, FL 33169
Attn: Salvage Dept.

| <u>Account of Sale</u> | <u>Total Activity</u> | <u>%ACV</u> |
|--------------------------|-----------------------|-----------------|
| IAA Charges | | |
| Consignment Flat Fee | \$50.00 | 10.00 |
| Bundled Enhancement Fee | \$750.00 | 160.00 |
| Less IAA Charges | (\$800.00) | (160.00) |
| Net IAA Return | (\$300.00) | (60.00) |
| Amount Due to IAA | (\$300.00) | (60.00)% |

For proper credit, include invoice number : **01144001097** and stock number : **000-15275142** on your payment check.

Salvage Information

| | |
|----------------|-------------------|
| IAA Stock #: | 000-15275142 |
| IAA Branch: | Dallas |
| Fed. Tax I.D.: | 800877407 |
| Handler: | Eleana Rodriguez |
| Adjuster: | Eleana Rodriguez |
| Insured: | Hilary Clinton |
| Owner: | Hilary Clinton |
| Claim #: | KJDL5HF; |
| Policy #: | KJDLHF |
| Vehicle: | 2015 STERLING 827 |
| Damage: | Front end/ |
| Mileage: | 100000 |
| Mileage Type: | Actual |
| VIN: | KJDSLAHF |
| ACV: | \$500.00 |
| NICB Date: | N/A |

Buyer Information
ZYS Auto Export Inc
7162 E Birchwood Ave
Mesa, AZ 85208
Resale Certificate # : 100012537 (TX)

Elapsed Days Analysis

| Date of Event: | Date | Days |
|----------------------------|-----------|-----------|
| Loss | 9/1/2015 | -- |
| Assigned | 9/18/2015 | 18 |
| Released | N/A | 0 |
| Pickup | 9/18/2015 | 1 |
| Title Rec'd | 9/18/2015 | 1 |
| Sale Doc. Rec'd | 9/18/2015 | 1 |
| Sale Date | 9/18/2015 | 1 |
| Buyer Payment Invoice | 9/18/2015 | 1 |
| Invoice | 9/24/2015 | 7 |
| Elapsed Total Days: | | 24 |

IAA Doc. RP0021.rpt

This is a Proforma Settlement Invoice estimate only. Final charges may vary.



Insurance Auto Auctions, Inc.
Attn: Settlement Group
2191 Highway 21 West
Dale, TX 786162339
Phone: (512) 321-9849
Fax:
E-mail: shassan@iaai.com; MMoklak@iaai.com

DEFICIT INVOICE: \$1144001097
INVOICE DATE: 09/24/2015
Payment Due Date : 10/9/2015

2258

Invoice To:
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| Consignment Flat Fee | \$50.00 | 10.00 |
| Bundled Enhancement Fee | \$750.00 | 160.00 |
| Less IAA Charges | (\$800.00) | (160.00) |
| Net IAA Return | (\$300.00) | (60.00) |
| Amount Due to IAA | (\$300.00) | (60.00)% |

For proper credit, include invoice number : **01144001097** and stock number : **000-15275142** on your payment check.

Salvage Information

| | |
|----------------|-------------------|
| IAA Stock #: | 000-15275142 |
| IAA Branch: | Dallas |
| Fed. Tax I.D.: | 800877407 |
| Handler: | Eleana Rodriguez |
| Adjuster: | Eleana Rodriguez |
| Insured: | Hilary Clinton |
| Owner: | Hilary Clinton |
| Claim #: | KJDL5HF; |
| Policy #: | KJDLHF |
| Vehicle: | 2015 STERLING 827 |
| Damage: | Front end/ |
| Mileage: | 100000 |
| Mileage Type: | Actual |
| VIN: | KJDSLAHF |
| ACV: | \$500.00 |
| NICB Date: | N/A |

Buyer Information
ZYS Auto Export Inc
7162 E Birchwood Ave
Mesa, AZ 85208
Resale Certificate # : 100012537 (TX)

Elapsed Days Analysis

| Date of Event: | Date | Days |
|----------------------------|-----------|-----------|
| Loss | 9/1/2015 | -- |
| Assigned | 9/18/2015 | 18 |
| Released | N/A | 0 |
| Pickup | 9/18/2015 | 1 |
| Title Rec'd | 9/18/2015 | 1 |
| Sale Doc. Rec'd | 9/18/2015 | 1 |
| Sale Date | 9/18/2015 | 1 |
| Buyer Payment Invoice | 9/18/2015 | 1 |
| Invoice | 9/24/2015 | 7 |
| Elapsed Total Days: | | 24 |

IAA Doc. RP0021.rpt

On hover PDF Tools

ASAP

Stock Cancellation

1. Cancellation Approval Pending

| Stock | Requestor | Cancel Reason | Notes | Invoice | Cancel. Fee |
|-------|-----------|---|---|----------------------|------------------------------|
| 12345 | John Q. | Lorem ipsum edit | Dolor lorem sit elit. view | view | \$10.00 edit |
| 12346 | Jane D. | Dolor lorem elit sit edit | Lorem consectetur. view | view | \$10.00 edit |
| 12347 | Joe D. | Lorem ipsum edit | Ipsum, consectetur elit. view | view | \$10.00 edit |
| 12348 | Joe D. | Dolor lorem elit sit edit | Lorem sit amet elit. view | view | \$10.00 edit |

Edit Cancellation Fee

Cancel Amount: Override Amount:

Override Reason:

Override Reason Note:

Additional Override Note:

3. Cancellation Complete Settlement Pending

| Resp. End Date | Pickup Date | Disposition | Expenses | Review |
|-------------------------------|-------------------------------|-----------------|----------|--|
| | N/A | Return Tow | open | <input type="button" value="Approve"/> <input type="button" value="Deny"/> |
| | N/A | Return Tow | open | <input type="button" value="Approve"/> <input type="button" value="Deny"/> |
| | N/A | Provider Pickup | no | <input type="button" value="Approve"/> <input type="button" value="Deny"/> |
| 10/23/15 edit | 10/23/15 edit | Owner Retainer | no | <input type="button" value="Approve"/> <input type="button" value="Deny"/> |

The screenshot displays the ASAP Stock Cancellation interface. At the top left is the ASAP logo. The main heading is "Stock Cancellation". Below this, there are two tabs: "1. Cancellation Approval Pending" (active) and "3. Cancellation Complete Settlement Pending". A modal dialog titled "Denial Reason" is open in the center, containing a text input field with the placeholder "Please write your other reason here..." and "Cancel" and "Confirm" buttons. The background shows a table with columns: Stock, Requestor, Cancel Reason, Notes, Invoice, Cancel. Fee, Resp. End Date, Pickup Date, Disposition, Expenses, and Review. The Review column contains "Approve" and "Deny" buttons for each row. An "Approve All" button is located at the bottom right of the table area.

| Stock | Requestor | Cancel Reason | Notes | Invoice | Cancel. Fee | Resp. End Date | Pickup Date | Disposition | Expenses | Review |
|-------|-----------|---|---|----------------------|------------------------------|-------------------------------|-------------------------------|-----------------|----------|--|
| 12345 | John Q. | Lorem ipsum edit | Dolor lorem sit elit. view | view | \$10.00 edit | | N/A | Return Tow | open | Approve Deny |
| 12346 | Jane D. | Dolor lorem elit sit edit | Lorem consectetur. view | view | \$10.00 edit | | N/A | Return Tow | open | Approve Deny |
| 12347 | Joe D. | Lorem ipsum edit | Ipsum, consectetur elit. view | view | \$10.00 edit | | N/A | Provider Pickup | no | Approve Deny |
| 12348 | Joe D. | Dolor lorem elit sit edit | Lorem sit amet elit. view | view | \$10.00 edit | 10/23/15 edit | 10/23/15 edit | Owner Retainer | no | Approve Deny |