

# ALLPOWER TECHNICAL

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## Screen Shots

### Payday Loan/Check Advance/Cash Advance Main Menu

Your Company Name	
Your Address	
Your City, TN 33333	
(931) 555-5555	
<b>Check Advance System (CHAS) - MAIN MENU</b>	
NEW CHECK ADVANCE	
LOAN HISTORY and PAYMENTS	
CUSTOMER MAINTENANCE / CHANGE ADDRESS INFORMATION	
CHECKS DEPOSITED OPTIONS and NSF CUSTOMERS	
INTEREST and FEES	DAILY CASH SYSTEM
COLLECTIONS / BAD-DEBT	TELETRACK MODULE
REPORTS MENU	BLANK CONTRACT
BANK NAMES	SOFTWARE LOG/CHANGES
MANAGER's MENU	CATEGORY UPDATE
SYSTEM BACKUP PROCESS	LOANS DUE (choose Date)
COMPANY/STORE INFORMATION	EXIT / CLOSE SYSTEM

**DEMO  
VERSION  
will expire  
soon.**

### Select when check is due

Select Date

Click on Due Date For This Check

February 2010    February    2010

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	1	2	3	4	5	6
7	8	9	10	11	12	13

Check Advance Loan Screen:


# CHECK ADVANCE ENTRY

<b>Loan Amount</b> <b>Fee/Interest</b> <b>Total Due:</b> \$200.00   \$30.00   \$230.00	<b>Bank Info:</b> Bank of America <b>Cust#:</b> _____ <b>Home Phone:</b> 615-555-1212 <b>Comments:</b> _____	
<b>Customer:</b> John Doe 1600 Pennsylvania Street Nashville 37187	<b>Previous Loan Information:</b> <b>Amt Loaned:</b> \$1,300.00 <b>Interest Paid:</b> \$102.00 <b>Total Paid:</b> \$1,002.00	
<b>Customer Check #:</b> 4444 <b>Loan Date:</b> 01/20/2010 <b># of Days:</b> 14 <b>Due Date:</b> 2/3/2010 <input type="button" value="Change Due Date"/>	<h2 style="margin: 0;">PRINT CONTRACT</h2>	<input type="button" value="VIEW&lt;br/&gt;CUSTOMER&lt;br/&gt;PHOTO"/>  <input type="button" value="EXIT/CLOS"/>

Check Advance Payment Screen

<b>Original Loan Information</b> <b>Loan Amount:</b> 200 <b>Fee:</b> \$30.00 <b>Total Due:</b> \$230.00			<b>Current Status</b> Customer is Late by 139 days		<b>Trans #:</b> 00051 <b>Cust #:</b> 1							
John Doe 1600 Pennsylvania Street Nashville, TN 37187			<b>SSN#</b> 459-99-1111 <b>Bank Name</b> Bank of America <b>Home Phone</b> 615-555-1212 <b>Work Phone</b> 615-555-1111		<b>Bankruptcy Write-Off / Collections</b>							
<b>Check #</b> 1126 <b>Interest Rolled?</b> <input type="checkbox"/> <b>Loan Date:</b> 8/3/2009 <b># of Rolls:</b> 0 <b>Due Date:</b> 9/3/2009 <b>New Check#:</b> _____ <b>Promise Date:</b> _____ <b>Paid Date:</b> _____ <b>Deposit Date:</b> _____		<input type="button" value="View Pay Transactions"/> <input type="button" value="Loan Maintenance"/>		# Days Late: 139 # Days Loan is For: 31 # of Current Days: 170								
<table border="1" style="width: 100%; text-align: center;"> <tr> <td><b>PAYOFF LOAN</b></td> <td><b>DISCOUNT PAYMENT</b></td> <td><b>ROLL FEE ONLY</b></td> </tr> <tr> <td><b>DEPOSIT CHECK</b></td> <td><b>PARTIAL PAYMENT</b></td> <td><b>PAY MORE INT</b></td> </tr> </table>			<b>PAYOFF LOAN</b>	<b>DISCOUNT PAYMENT</b>	<b>ROLL FEE ONLY</b>	<b>DEPOSIT CHECK</b>	<b>PARTIAL PAYMENT</b>	<b>PAY MORE INT</b>	<b>NSF (Non-sufficient funds) Options</b> <input type="button" value="MARK THIS CHECK as NSF"/> <input type="button" value="PAY ENTIRE BALANCE IN CASH"/>		<b>Amount Due Now</b> <h2 style="margin: 0;">\$230.00</h2>	
<b>PAYOFF LOAN</b>	<b>DISCOUNT PAYMENT</b>	<b>ROLL FEE ONLY</b>										
<b>DEPOSIT CHECK</b>	<b>PARTIAL PAYMENT</b>	<b>PAY MORE INT</b>										
			<table border="1" style="width: 100%; text-align: center;"> <tr> <td><b>Princ Amt Due</b></td> <td><b>Int Amt Due</b></td> <td><b>NSF Fee Due</b></td> </tr> <tr> <td>\$200.00</td> <td>\$30.00</td> <td>\$0.00</td> </tr> </table>		<b>Princ Amt Due</b>	<b>Int Amt Due</b>	<b>NSF Fee Due</b>	\$200.00	\$30.00	\$0.00		
<b>Princ Amt Due</b>	<b>Int Amt Due</b>	<b>NSF Fee Due</b>										
\$200.00	\$30.00	\$0.00										

## Title Loan Main Menu

Your Company Name Your Address Your City, TN 33333 (615) 555-5555 <b>Auto Title LoAn System (ATLAS)                  MAIN MENU</b>		
<b>NEW LOAN (Repeat Customers)</b>	<b>NEW LOAN (New Customer)</b>	Allpower appreciates your business! For any software support related issues, email and/or fax us (with copies of specific reports). For URGENT issues, also follow-up with a phone call and please include your name, store # and location.
CUSTOMER HISTORY, PAYMENTS and INQUIRY		
CUSTOMER LOOKUP by SSN # or NAME		
MAINTAIN MESSAGES	PAY-PLAN/COLLECTIONS	
MANAGER'S MENU	SELL VEHICLES	
REPORTS MENU	DAILY CASH SYSTEM	
COMPANY/STORE INFORMATION	SYSTEM BACKUP	
SOFTWARE LOG/UPDATES	EXIT / CLOSE SYSTEM	

## Title Loan Screen

TITLE LOAN ENTRY			
			Cust#: <input type="text"/>
Enter Loan Amount	Fee/Interest	Total Due:	<b>DISCOUNT % RATE</b>
\$500.00	\$110.00	\$610.00	
Customer: John Doe 1600 Pennsylvania St Nashville 37211		Vehicle Info: 2000 Nissan Nice Veh.  VIN #: JN1CA21DABCEFG	<b>PRINT CONTRACT</b>  Exit
Loan Date:	01/20/2010		
Enter # of Days:	30		
Due Date:	2/19/2010		

## Title Loan Payment Screen

Enter Payment Amount	
<input type="text"/>	DOE, JOHN
Current Principal Due: \$500.00 Current Interest Due: \$110.00 Total Due Now: \$610.00	Princ. Left Over: \$0.00  UnPaid Interest: \$0.00
Interest + 5%: \$135.00	
PAYMENT OPTIONS	
<b>Make Payment</b>	<b>Pay 5% + Interest</b>
<b>Principal Payment</b>	<b>N/A</b>
	<b>PayOff Loan</b>
	<b>Close / Exit</b>