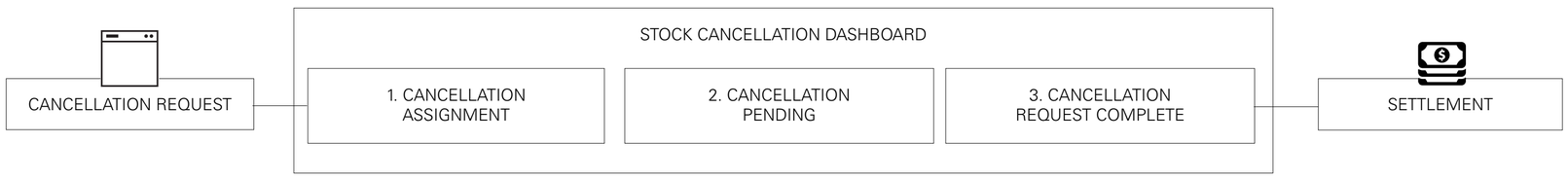
STOCK CANCELLATION

Cancellation Pending Tray w/ Disposition Matrix



Cancellation Request

1. Cancellation Assignment

Prompts user to enter reason for denial

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 consectelit. 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

Approve All

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

Cancellation Pending -Tasklist

2A. Cancellation Pending - Vehicle Return Tow

Stock	Requestor	Cancel Reason	Notes	Invoice	Cancel. Fee	Override Reason	Cancellation Status	Fin. Resp. End Date	Pickup Date
12349	John Q.	Lorem ipsum edit	Dolor lorem sit elit. view	view	$10.00	Branch Concession	Pending (TBD)	N/A	N/A
12350	Jane D.	Dolor lorem elit sit edit	Lorem consectelit. view	view	$10.00	Contract Setup	Pending (TBD)	N/A	N/A
12351	Joe D.	Lorem ipsum edit	Ipsum, consectetur elit. view	view	$10.00	None	Pending (TBD)	N/A	N/A
12352	Joe D.	Dolor lorem elit sit edit	Lorem sit amet elit. view	view	$10.00	User Error	Pending (TBD)	N/A	N/A

	1. Que Images	2. Dispatch	3. Expenses	
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**

2B. Cancellation Pending - Provider Pickup

Stock	Requestor	Cancel Reason	Notes	Invoice	Cancel. Fee	Override Reason	Cancellation Status	Fin. Resp. End Date	Pickup Date	Expenses
12349	John Q.	Lorem ipsum edit	Dolor lorem sit elit. view	view	$10.00	Branch Concession	Pending (TBD)	N/A	10/20/15	open
12350	Jane D.	Dolor lorem elit sit view	Lorem consectelit. view	view	$10.00	Contract Setup	Pending (TBD)	N/A	10/23/15	no
12351	Joe D.	Lorem ipsum view	Ipsum, consectetur elit. view	view	$10.00	None	Pending (TBD)	N/A	10/23/15	open
12352	Joe D.	Dolor lorem elit sit view	Lorem sit amet elit. view	view	$10.00	User Error	Pending (TBD)	N/A	10/23/15	Closed

	1. Que Images	2. Pullout	
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)*

2C. Cancellation Pending - Owner Retain/Adverse Carrier

Stock	Requestor	Cancel Reason	Notes	Invoice	Cancel. Fee	Override Reason	Cancellation Status	Fin. Resp. End Date	Pickup Date
12349	John Q.	Lorem ipsum view	Dolor lorem sit elit. view	view	$10.00	Branch Concession	Pending (TBD)	10/20/15 edit	10/20/15
12350	Jane D.	Dolor lorem elit sit view	Lorem consectelit. view	view	$10.00	Contract Setup	Pending (TBD)	10/23/15 edit	10/23/15
12351	Joe D.	Lorem ipsum view	Ipsum, consectetur elit. view	view	$10.00	None	Pending (TBD)	10/23/15 edit	10/25/15
12352	Joe D.	Dolor lorem elit sit view	Lorem sit amet elit. view	view	$10.00	User Error	Pending (TBD)	10/23/15 edit	10/24/15

	1. Que Images	2. Owner Pay	3. Expenses	4. Pullout	
A.	Pending	$0.00 balance	open	print	Undo
B.	Complete	$0.00 balance	Closed	scanned 10/23/15 10:15AM	Undo
C.	Complete	$17.00 due	open	print	Undo
D.	Complete	$17.00 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 retun 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	
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 consectelit. 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

Undo All

No action required within
Cancellation Request Complete

STOCK CANCELLATION

Proforma Settlement Invoice

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

2258

INSURANCE
AUTO AUCTIONS

DEFICIT INVOICE: S1144001097
INVOICE DATE: 09/24/2015
Payment Due Date : 10/9/2015

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

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

Salvage Information

IAA Stock #:	000-15275142
IAA Branch:	Dallas
Fed. Tax I.D.	800877407
Handler:	Eleana Rodriguez
Adjuster:	Eleana Rodriguez
Insured:	Hillary Clinton
Owner:	Hillary Clinton
Claim #:	KJDALSHF;
Policy #:	KA;LHF
Vehicle:	2015 STERLING 827
Damage:	Front end/
Mileage:	100000
Mileage Type:	Actual
VIN:	KJDS;LAHF
ACV:	$500.00
NICB Date:	N/A

Account of Sale		Total Activity	%ACV
		$500.00	100.00
IAA Charges			
Consignment Flat Fee		$50.00	10.00
Bundled Enhancement Fee		$750.00	150.00
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 : **S1144001097** and stock number: **000-15275142** on your payment check.

PRELIMINARY

Buyer Information
ZYS Auto Export Inc
7162 E Birchwood Ave
Mesa, AZ 85208
Resale Certificate # : I00012537 (TX)

Elapsed Days Analysis

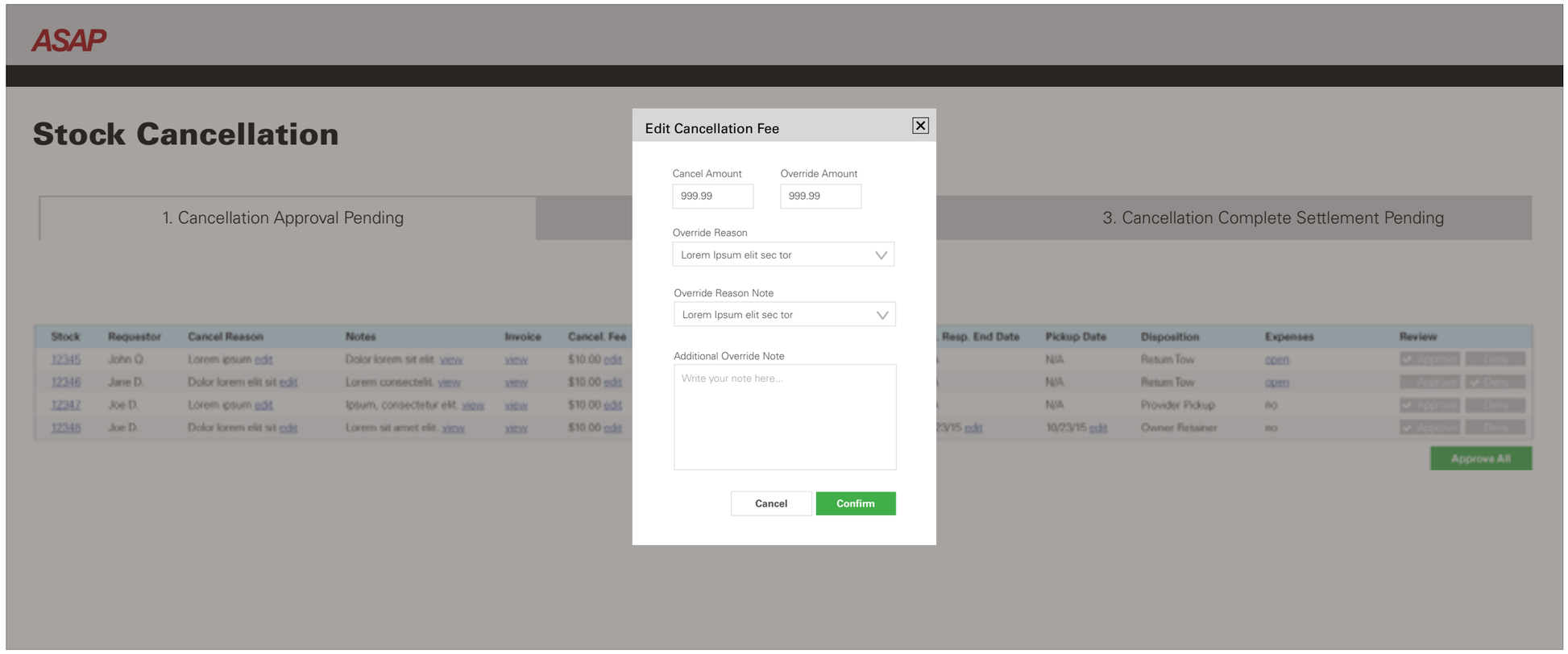
Date of Event:	Date	Days
Loss	9/1/2015	--
Assigned	9/18/2015	18
Released	N/A	0
Pickup	9/18/2015	1
Title Rec'd	9/18/2015	1
Sale Doc. Rec'd	9/18/2015	1
Sale Date	9/18/2015	1
Buyer Payment	9/18/2015	1
Invoice	9/24/2015	7
Elapsed Total Days:		24

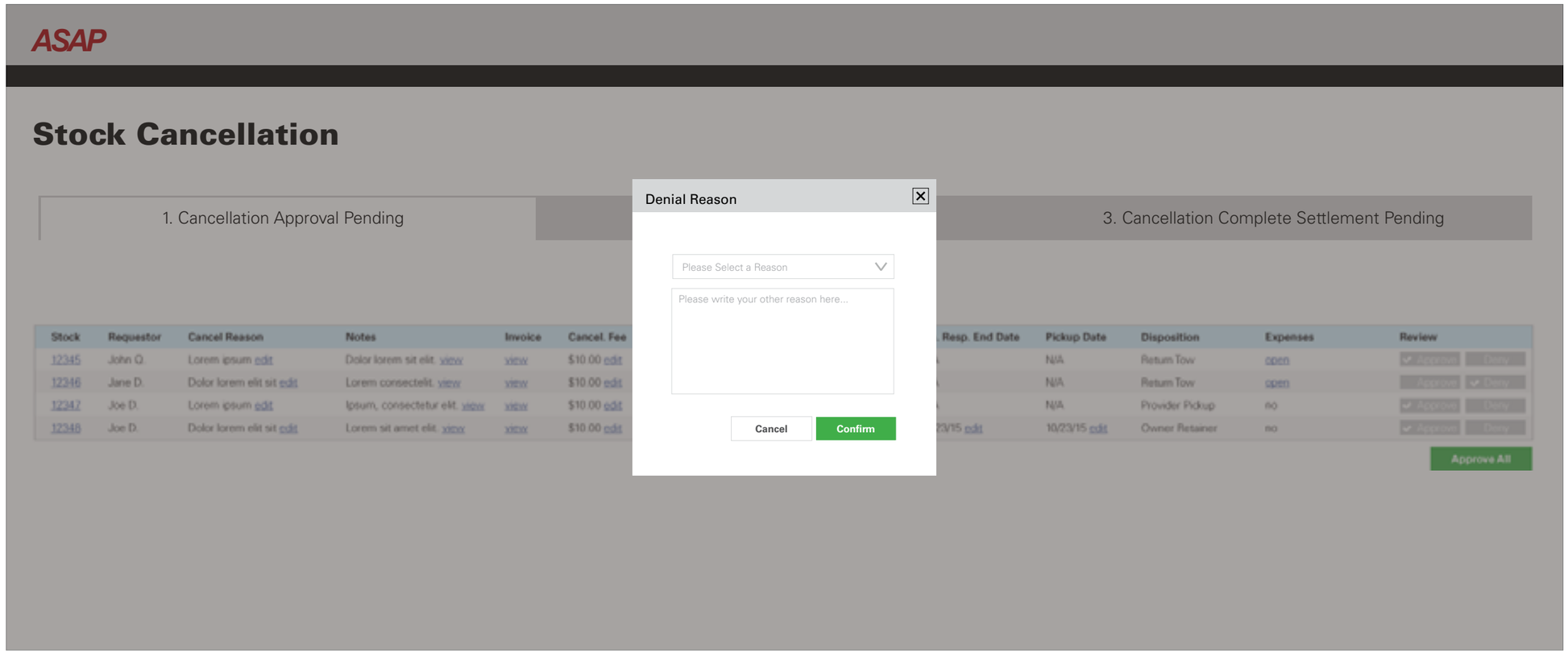
IAA Doc. RP002R.rpt

On hover PDF Tools

STOCK CANCELLATION

Cancellation Fee Modal



STOCK CANCELLATION

Denial Reason Modal