

# DEMO

This is the initial screen that will appear after clicking Client Access on the Home Page.

At this screen you will enter your User ID and Password.

Debt '491' loaded.

This screen shows all the current details of your debtor.

Debt '491' loaded.

This screen shows the history of all actions taken on your debtor including letters sent.

Debt 491 No Dtrs 1 Rel PD Type COMP File N Print debt

Debtor Mr Test Letter Test Letter

Client C1036: Sales Prospects

Debt Contact **History** Summary Client Actions Notes

Date	Time	Amount	Diary note	Cl Chg	Op
28/11/97	09:28	1,254.00	OPENING DEBT		BS
01/12/97	10:13	100.00	SOLICITORS LETTER SOLICITORS LETTER QUEUED.		
	19:15		FINAL DEMAND FCN FINAL DEMAND QUEUED.	2.00	
	19:28		FINAL DEMAND FCN FINAL DEMAND QUEUED.	2.00	
	19:31		FINAL DEMAND FCN FINAL DEMAND QUEUED.	2.00	
	19:35		FINAL DEMAND FCN FINAL DEMAND QUEUED.	2.00	
			FINAL DEMAND FCN FINAL DEMAND QUEUED.	2.00	
04/12/97	19:25		LLC - LETTER TO SOLICITORS DEBT OFFER QUEUED.		
10/12/97	11:55		FCN - UP TO DATE LETTER FCN - UP TO DATE SPECIAL LETTER QUEUED.	2.00	
	20:35		FCN NOTICE OF INTENTION TO SUE AR NEAL GROUP - NOITS QUEUED.	2.00	

Debt '491' loaded. Email Logout

This screen is used to load new accounts.

Login Search Debt **New debt** Statement

Please fill in as many fields as possible. Mandatory fields are coloured like this.

LAST: YOUR NAME

Your reference

Business / surname

First name

Title

Trading name

A.C.N.

A.B.N.

Address line 1

Address line 2

Suburb/Town

State ACT

Postcode

Contact name

Mobile phone

Work phone

Fax

Mobile

Email address

Date of birth

License number

Rego number

Start date of debt

End date of debt

Date of debt desc

Amount of debt

Nature of debt [Select one]

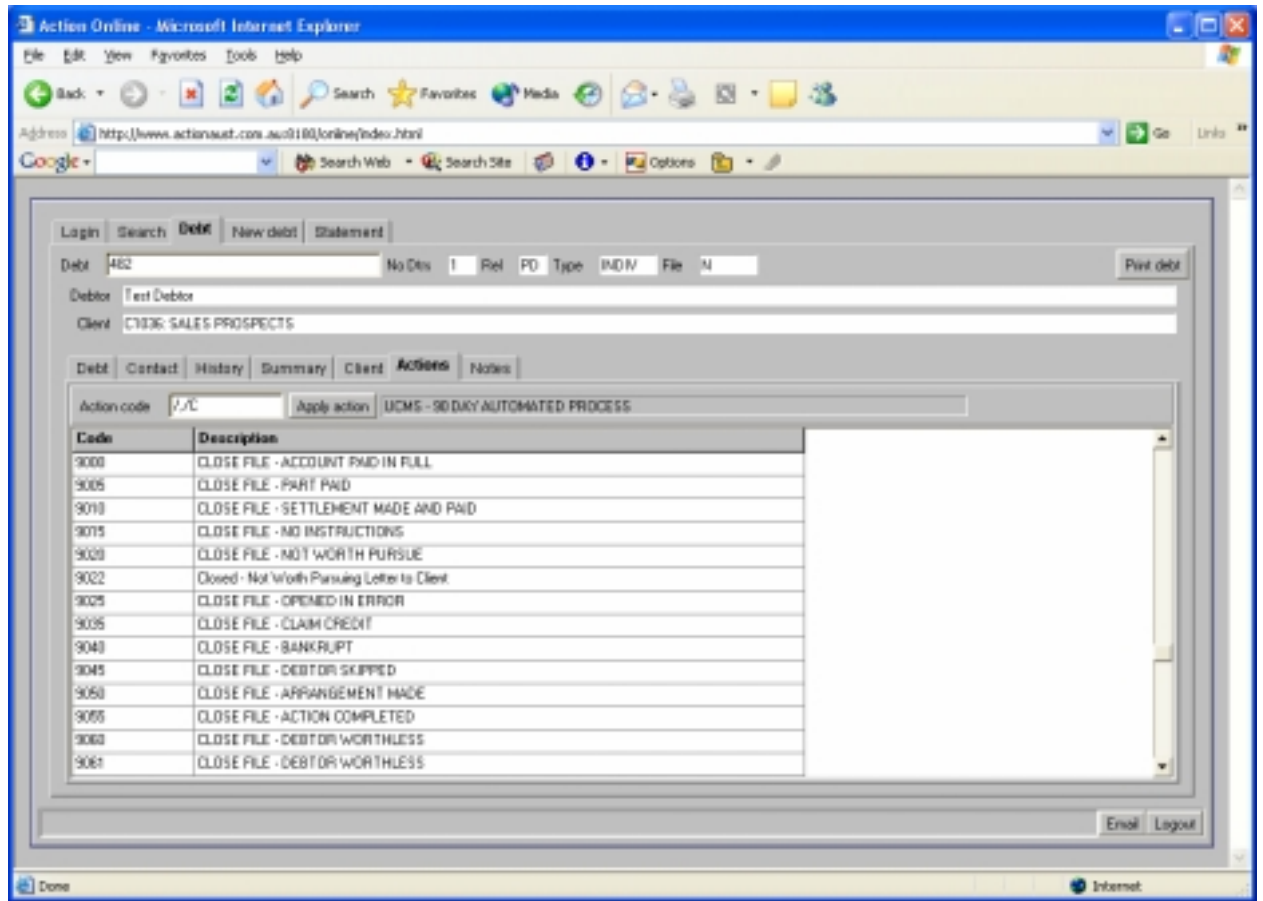
Your instructions [Select one]

Comments

Clear Accept

Email Logout

This screen allows you to select a letter using an action code.



This screen allows you to enter notes against your accounts.

