## **Other Reports**

New Client Booking Form Technicians Barcode SMS Log Loan Car Report Booking Report Roadworthy Reports

### New Client/Booking Form

Client Details	_		Order No	
Surname/Trading name				Business
Title First name				
ABN (business only)				
Fax Mobile				
Address				
Suburb	State_		Postcode	<u> </u>
Vehicle Details				
RegistrationOdometer_	N	/lake	Model	
Series Engine Mo	onth	Year	Colour	Туре
Equipment: EFI Auto	∏Aircon	n ∐PwrStr	Cyl	inders
Vin No	Tyre sizes		Engine Ca	apacity
Engine No	e	Ignition Key	Next reg	jo due
Work required & Authorisation	Other	work description		
Major service				
Disc brake service				
Drum brake service				
Tune service				
Authorisation I authorise the work described above and agree to pay for labour, parts and materials required for that purpose at the repairer's curnitates and prices. The repairer shall not be lable for the loss of, or damage to the vehicle, it's accessories or contents whitst garaged being driven in connection with the work required unless caused binegigence of the repairer or his/her employees.	spare Rec	id you hear of us? ommended t passing ct mail vspaper	? (please indicate)	
I agree to pay the repairer reasonable storage charges if delivery vehicle is not taken within two days after the repairer gives notice repairs have been completed.		ny damage to veh	nicle	
Unless drawn specifically to the attention of the repairer I certify th vehicle (including it's parts and equipment) is registered under the Traffic Regulations 1935 and to the best of my knowledge is in a state of the sec	Motor Note a	ny valuables in ve	ehicle	
and thoroughly servicable condition.	Additio	onal notes		
Signed	_ =			
Date				
	Wells	Automotive		
Payment method (please indicate)  ☐ Cash ☐ EFT ☐ Credit Car ☐ Cheque ☐ Account Other	d Mornin —— ABN 14	Cnr Tyabb Road & gton VIC 3931 4 975 355 097	-	auto repair
Vehicle availability         Time           Start            Finish		5977 0866 Fax: ( Wellsauto@bigpon		WARRANTY

#### **Technician Barcodes**

21/10/2013

Bloggs, Alfred

Smith, John

1

Non-chargeable

#### AA Automotives

## SMS Log

21/10/2013

For the period 01/10/00 to 21/10/13.

	Date	Name		Mobile	Message
-	27/3/12	Earl Reid		0422269726	I Wonder If You Get This?
-	27/3/12	Earl Reid		0414371422	This is another SMS test.
-	3/4/12	Earl Reid		0422269726	Test
-	3/4/12	Earl Reid		0422269726	Another test
			-	Messages sent:	4
			Þ	Replies received	i: 0

#### AA Automotives

#### **Loan Car Report**

21/10/2013

For the period 01/10/00 to 21/10/13.

Out					_			
Date	Time	Odo	Date	Time	Odo	Rego	Make/Model	Client
13/11/09	2:45pm	15,000	13/11/09	4:45pm	20,000	124YTR	Hyundai Excel .Carb.	Charlie Riseley

# **Booking Report**

31/08/2017

For the period 01/08/17 to 31/08/17.

Job#	Status	Client	Ph. Home	Ph. Work	Rego	Make/Model	Job Description	Start	Finish
<b>10/08</b> / 217	/ <b>17</b> Booking	Civil Werx Plant Hire P			BG48GM	ISUZU NPR293B	Log Book Service 130,000km	10/8/17 8:00am	10/8/17 5:00pm
<b>11/08</b> / 216 218	/ <b>17</b> Booking Booking	Smart Electrical & So Southern Cross Publi		(08) 94588852		HYUNDAI ILOAD Citroen Xantia 2.0l 16v E	General Service Log Book Service 120,000km	11/8/17 8:00am 11/8/17 8:00am	11/8/17 5:00pm 11/8/17 5:00pm
<b>15/08</b> , 221 226	/ <b>17</b> Booking Booking	Car Won't Start Mandy Marshall	(08) 94585625		KAPUT 8PO777	HOLDEN COMM. VTII V	Log Book Service 45,000km	15/8/17 8:00am 15/8/17 8:00am	15/8/17 5:00pm 15/8/17 5:00pm
<b>17/08</b> 222 225	/ <b>17</b> Booking Booking	Kenwick Child Care C Tynan Mitsubishi	945445525	(08) 94591316	9YU741 1DZO25	Holden Comm Vn.V8.Ef MITSUBISHI EXPRESS	Log Book Service 120,000km	17/8/17 8:00am 17/8/17 8:00am	17/8/17 5:00pm 17/8/17 5:00pm
<b>22/08</b> / 228	/ <b>17</b> Booking	James Harris	0260240000	0260243848	JIM351	FORD FAIRLANE AU-II 5	Log Book Service 150,000km	22/8/17 8:00am	22/8/17 5:00pm
<b>24/08</b> / 229	/ <b>17</b> Booking	Phil Gilbert Toyota Cro				TOYOTA CAMRY ALT		24/8/17 8:00am	24/8/17 5:00pm
<b>30/08</b> , 236 239	/ <b>17</b> Booking Booking	Phil Gilbert Toyota Cro Tynan Mitsubishi	945445525		 2	TOYOTA CAMRY ALT MITSUBISHI LANCER E	Disc Brake Service Rear	30/8/17 8:00am 30/8/17 8:00am	30/8/17 5:00pm 30/8/17 5:00pm

# **Register of Certificates of Roadworthiness**

31/08/2017

Description	Number
The number of vehicles tested for roadworthiness	3
The total number of cancelled roadworthy certificates due to 7 day expiry	0
The total number of cancelled roadworthy certificates from writing error	0
The total number of roadworthy related customer complaints	1
The total number of vehicles that failed on the 1st test	2
The total number of vehicles that passed on the 1st test	1
The total number of vehicles that passed on the 2nd test	2
The total number of vehicles that presented for a 2nd test	2
The total number of vehicles withdrawn	0

1st Inspection	2nd Inspection	Certificate #	Mechanic	Vehicle			Client	
Date Status	Date Status			Rego/VIN/Eng#	Make	Model	Name	Address
6/5/17 Passed		10023	Jake Steyn	8LK123	Daewoo	Lanos 1.6l Efi Dohc 9	Linda & John King	42 Harris Street Beckenham WA 6107
12/5/17 Failed	16/5/17 Passed		Jake Steyn		MITSUBISHI	LANCER	Sue Haldane	358 Barossa Valley Way Kalbeeba S
13/5/17 Failed	15/5/17 Passed	32110	Johnson Fred	HGF 678	MITSUBISHI	LANCER	Sue Haldane	358 Barossa Valley Way Kalbeeba S

## **Licensed Vehicle Tester Audit Checklist**

31/08/2017

Company: Aa Automotives
Conducted by: Bob Simmins

Audit date: 13/5/17 Last audit date:

Requirement	Confirmed	Notes
Are all authorised signatory forms displayed?	Yes	
Are copies kept of qualifications and driving licences for all testing staff?	Yes	
Are roadworthy certificates adequately secured when not in use?	Yes	
Are roadworthy certificates cancelled in the correct manner?	Yes	
Are roadworthy certificates completed by all staff?	Yes	
Are test reports being issued for every vehicle that has items found to be a cause for rejection on first test?	Yes	
Are test reports raised and the appropriate details entered at the commencement of each roadworthy test?	Yes	
Are testing premises clean and in good order?	Yes	
Are there any roadworthy tests with more than seven days between first & second test?	Yes	
Are there records of all the vehicles repaired and tested at the workshop?	Yes	
Are up to date copies of the Vehicle Standards Information Bulletins and Testing Times readily available to all testing staff?	Yes	
Have all authorised signatories completed the Licensed Vehicle Tester Accreditation course administration module?	Yes	
Have all authorised signatories completed the Licensed Vehicle Tester Accreditation course for category of vehicles tested?	Yes	
Have any vehicles not covered by Licence category been tested?	Yes	
Have the quarterly compliance statements been completed?	Yes	
Have the three monthly checks of testing standards of mechanics been carried out?	Yes	
Have there been any changes to proprietorship or directors? Can you produce a current directors list or proof of proprietorship?	Yes	
Have you notified Vic Roads of all changes to testing staff, signatories and representatives?	Yes	
How are all measuring devices used for roadworthy testing regularly checked for calibration and accuracy?	Yes	
How are the testing standards of testing staff being monitored?	Yes	
If headlamp board & lines used, are lines clearly visible and board accessible & serviceable?	Yes	
Is brake tester serviceable and in test?	Yes	
Is headlamp tester serviceable & readily accessible?	Yes	
Is the customer reception are clean and in good order?	Yes	
Is the licensed vehicle tester sign displayed?	Yes	
Is the roadworthy license current & displayed?	Yes	
Is the vehicle register up to date and all the details accurate?	Yes	
Is there a copy of the current lease or rates notice available to demonstrate control of premises?	Yes	