castforce

INVOICE FORM

WORK ORDER:	1504-1716890
PROJECT # :	P-1504958
CONTRACTOR:	Lakesha Costa
CONTRACTOR ID:	105859265

INVOICE NUMBER: 71973607

VISIT DATE: MONTH 05 DAY 21 YEAR 2015

DEPLOYMENT LOCATION
CVS # 279
2605 Hamilton Mill Rd
Buford GA, 30519

| AMERICAN EXPRESS OBJECTIVES? | YES | CELEBRATE DADS AND GRADS FREESTANDING DISPLAY | YES |

GREEN DOT - VISIT DETAILS

1 Was this store an active location?
- ● Yes
- ○ No - Store closed
- ○ No - Not yet open
- ○ No - Under remodel
- ○ No - Different retailer at this location
- ○ No - Could not locate

2 Did you review the LOA with the manager on duty?
- ● Yes
- ○ No (Please explain)

3 Were any Green Dot cards out of stock on the main display BEFORE performing any services?
- ● No
- ⊗ Yes ——→ **b** Which cards? (Check all that apply)
  - L.C. L.C. ☒ Prepaid Visa
  - ☐ Prepaid MasterCard
  - ☐ Online Shopping

4 Did you ensure all Green Dot products on the Main display are set to the planogram?
- ● Yes
- ○ No (Please explain)

5 Did you ensure Green Dot products on the main display are fully stocked using cards carried in with you?
- ● Yes
- ○ No – Manager refused
  - **b** Why did the manager refuse?
    - ○ Store keeps Green Dot cards behind the counter ——→ **c** Why does the store keep the Green Dot product behind the counter?
    - ○ Other (Please explain)
      - ○ Fraud   ○ Theft   ○ No room on display
      - ○ No display in store   ○ Other (Please explain)

6 Was the "RELOAD AT THE REGISTER" dangler on the Main Display?
- ○ Yes
- ● No

SURVEY QUESTIONS FOR STORE MANAGER

7 Are your cashiers comfortable completing a swipe reload transaction?
- ● Yes
- ○ Manager too busy
- ○ No
- ○ No – Other (Please explain)
  - **b** If they are not comfortable, what type of additional training material could Green Dot provide that would be helpful? (Check all that apply)
    - ☐ Instructions on how swipe replaces MoneyPak
    - ☐ What cards can be reloaded
    - ☐ How to send money
    - ☐ Other (Please explain)

GREEN DOT INVENTORY COUNT

COMPLETE AFTER PERFORMING ALL SERVICES

Prepaid Visa	Prepaid MasterCard	Online Shopping
Main Display: 42	Main Display: 12	Main Display: 5
Back Stock: 0	Back Stock: 0	Back Stock: 0
Top of Checkout: 2		

CONTACTS

PROJECT SUPPORT HOTLINE
877-550-9799

SCAN COMPLETED FORM
Online Contractor Portal

FAXES NO LONGER ACCEPTED

INVOICE SUBMISSION

Complete the Castforce online report form by logging into your portal, click on the "Work Orders Awarded" menu, click on the project to show the details, click the "Submit Report" button under the location you are trying to report.

You will receive an invoice number once the online form is completed. Enter the Invoice # in the space provided at the top of this visit form.

Scan this form with the **Invoice #** and **manager's signature** to generate payment for this visit.

VISIT VERIFICATION

NAME: Melanie Khanna   TITLE: Store Manager
MANAGER & TITLE (PLEASE PRINT)

M Khanna
MANAGER SIGNATURE

CASTFORCE AGENT SIGNATURE