



WORK ORDER: 1504-1716888

PROJECT #: P-1504958

CONTRACTOR: Lakesha Costa

CONTRACTOR ID: 105859265

INVOICE FORM

DEPLOYMENT LOCATION

INVOICE NUMBER 719 73413

VISIT DATE MONTH 5 DAY 22 YEAR 2015

CVS # 4595
7550 Covington Hwy.
Lithonia GA, 30058AMERICAN EXPRESS
OBJECTIVES? NOCELEBRATE DADS AND GRADS
FREESTANDING DISPLAY NO

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)
☐ 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 ☐ Other (Please explain)
c Why does the store keep the Green Dot product behind the counter?
☐ 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)
↓
h 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)

COMPLETE AFTER
PERFORMING ALL SERVICES

GREEN DOT INVENTORY COUNT

COMPLETE AFTER
PERFORMING ALL SERVICES

Prepaid Visa



Main Display: 38

Back Stock: 0

Top of Checkout: 0

Prepaid MasterCard



Main Display: 12

Back Stock: 0

Online Shopping



Main Display: 6

Back Stock: 0

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

TITLE

Assistant Mgr | Tim Comer
MANAGER & TITLE (PLEASE PRINT)Tim Comer
MANAGER SIGNATURE

CASTFORCE AGENT SIGNATURE