

Evaluation sheet for local review

Date of control	___ day ___ month ___ year	___ : ___
Reseller partner-, name of operator:		
Sales point address:		
On behalf of NTPS Plc.:		
On behalf of Point of Sale:		
Type of Point of Sale:	<input type="checkbox"/> Border crossing/Spedition	<input type="checkbox"/> Gas station <input type="checkbox"/> Other store <input type="checkbox"/> Cargo vehicle stop
Form of validation:	<input type="checkbox"/> Integrated cashier system	<input type="checkbox"/> Other POS <input type="checkbox"/> WEB
Form of planning:	<input type="checkbox"/> PC - seller planning <input type="checkbox"/> PC - customer planning <input type="checkbox"/> Kiosk <input type="checkbox"/> No planning	<input type="checkbox"/> Tablet - seller planning <input type="checkbox"/> Tablet - customer

Inspection of sales conditions

1. Address (Do the data of the point of sale match the registered data?)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2. Vignettes, pictograms designating the point of sale (in compliance with the Ministerial Decree of GKM):	<input type="checkbox"/> Available	<input type="checkbox"/> Not available
3. Price information table:	<input type="checkbox"/> Available	<input type="checkbox"/> Not available
4. Are the point of sale's copies of the accounting documents available and handled in accordance with the contract?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> Not justified
5. Are the effective regulations, law, Client TP GTC available and accessible?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6. Publications for information (leaflets):	<input type="checkbox"/> Available	<input type="checkbox"/> Not available <input type="checkbox"/> Not justified
7. Is the HU-GO kiosk easily accessible by the customer?	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> Not justified
8. Proper operation of the HU-GO kiosk:	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> Not justified
9. Handling of reversal documents:	<input type="checkbox"/> Appropriate	<input type="checkbox"/> Missing ___ pcs.

Comments:

National Toll Payment Services Plc.
(SEAL)

Point of Sale's representative
(SEAL)