

Evaluation sheet for local review

Date of review:	_____ day _____ month 201____ year	_____ : _____
Name of reseller partner, 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"/> Fuel station <input type="checkbox"/> Other store <input type="checkbox"/> Truck parking lot
Form of validation:	<input type="checkbox"/> Integrated cash register system	<input type="checkbox"/> Other POS <input type="checkbox"/> WEB
Form of planning:	<input type="checkbox"/> PC - planning by seller	<input type="checkbox"/> PC - planning by custom <input type="checkbox"/> Kiosk: <input type="checkbox"/> No planning
	<input type="checkbox"/> Tablet - planning by seller	<input type="checkbox"/> Tablet - planning by customer

Inspection of sales conditions:

1. Address data (Do the data of the point of sale match the registered data?):	<input type="checkbox"/> Compliant	<input type="checkbox"/> Non-compliant
2. Vignettes, pictograms designating the point of sale (in compliance with the effective regulation):	<input type="checkbox"/> There is	<input type="checkbox"/> There is not
3. Price information table:	<input type="checkbox"/> There is	<input type="checkbox"/> There is not
4. Information poster (size A3):	<input type="checkbox"/> There is	<input type="checkbox"/> There is not
5. Are the point of sale's copies of the accounting documents available and handled in accordance with the contract?	<input type="checkbox"/> Compliant	<input type="checkbox"/> Non-compliant <input type="checkbox"/> Not applicable
6. Publications for information (leaflets):	<input type="checkbox"/> There is	<input type="checkbox"/> There is not <input type="checkbox"/> Not applicable
7. Training records:	<input type="checkbox"/> Compliant	<input type="checkbox"/> Non-compliant
8. HU-GO kiosk is easily accessible for the customer:	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> Not applicable
9. HU-GO kiosk is operating properly:	<input type="checkbox"/> Yes	<input type="checkbox"/> No <input type="checkbox"/> Not applicable
10. Handling of reversal customer documents:	<input type="checkbox"/> Compliant	<input type="checkbox"/> ___ pieces are missing

Note:

National Toll Payment Services Plc.

(L. S.)

Point of Sale's representative

(L. S.)