

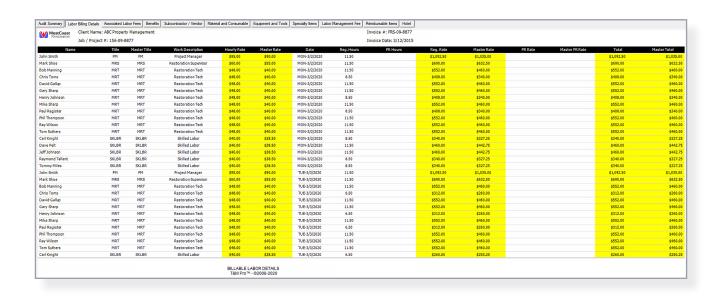
At the end of a project, making sure the pricing and settings in a bill align with the original agreement and contract is critical. Auditing bills before sending them to clients ensures

The challenge

Whether you are a contractor, adjuster, clerk of the works or other team member involved in a project, reviewing a bill and checking the pricing line-by-line and item-by-item for accuracy can be a tedious and time consuming process.

The solution

The project auditor in T&M Pro gives you the ability to verify in minutes – not hours or days – that a bill of any size is fully aligned with the agreed upon pricing and terms. The software uses unaltered client master files that strictly align with the contract and any deviations are flagged. If these discrepancies are not validated, they can be removed or reverted to match the master files, guaranteeing an accurate, consistent bill every time.





AUDIT / VALIDATION

Restore It Right 123 North Main Street Nashville, TN 37415 555-555-5555

Federal Tax ID #: 12-3456789

Claim #:	123-998745
Invoice Due Date	3/27/2015
Invoice Number	FRS-09-8877
Invoice Date	3/12/2015
Job / Project Number	156-09-8877
Project Manager	John Smith

BILL TO INFORMATION:

ABC Property Management 659 Market Street Nashville, TN 37115 Mike@email.com

PROJECT INFORMATION: Attn: Mike Collie The Arms Apartments

123 Grant Street Nashville, TN 37415

INVOICE SUMMARY DETAIL				
Billing Categories Billing Details Attached	Invoice Total	Audit Results	Difference(+/-)	
Billable Labor	\$102,535.25	\$90,364.25	\$12,171.00	
Associated Labor Fees	\$19,874.27	\$17,386.60	\$2,487.67	
Billable Lodging / Hotel	\$11,600.88	\$11,505.00	\$95.88	
Specialty Items (SF) LxW	\$1,410.00	\$1,410.00	\$0.00	
Materials and Consumables	\$24,887.79	\$23,899.29	\$988.50	
Equipment and Tools	\$40,017.25	\$39,115.25	\$902.00	
Equipment Assigned Vehicles and Mileage	\$5,550.55	\$4,998.45	\$552.10	
Subcontractors and Vendors	\$26,578.58	\$26,358.92	\$219.66	
Labor Management Fee	\$480.00	\$336.00	\$144.00	
Reimbursable Items	\$665.50	\$660.00	\$5.50	
Invoice Sub Total	\$233,600.07	\$216,033.76	\$17,566.31	

Bill Processed by T&M Pro^{TM} - www.timeandmaterial.com

Job / Project Number 156-09-8877 Invoice Number FRS-09-8877

ENTER A NOTICE OR DISCLOSURE HERE

T&M Pro is part of T&M Pro Suite, a premier billing and data management system developed for the property loss industry. T&M Pro Suite combines several applications into one to help commercial insurance carriers fully align projects with the billing and estimates.

To learn more about the T&M Pro Suite programs, contact:

P. 423.602.8672 E. tmservices@sedgwick.com