

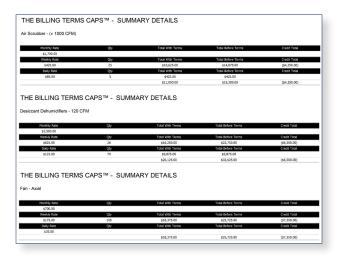
It is not uncommon to be asked to term your equipment for weekly and monthly rates. This type of request usually happens when the equipment runs for at least 20 or more days. It is important to understand when terms apply and how to calculate the weekly and monthly rates.

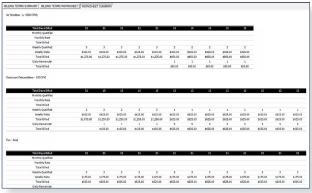
### The challenge

It can be difficult to calculate these numbers manually or create a formula in a spreadsheet that will accurately discount equipment based on a weekly or monthly rate. Often, the calculations are incorrect and cause you to apply too large of a discount. This can easily impact your margins.

### The solution

Having a consistent, accurate and transparent tool that automatically calculates and applies weekly and monthly discounts to your bill can alleviate the stress associated with terming your equipment. T&M Pro offers an advanced, user-friendly feature that employs a true count calculation, guaranteeing the most accurate and mutually beneficial cap values possible. The billing caps tool does the work for you, providing a full breakdown summary of how the terms were applied. This billing feature requires minimal set up – simply include your weekly and monthly rates in your price list, then activate it. The program will track each piece of equipment and determine if a daily, weekly or monthly rate should apply. The terms discount credit is then automatically included in your bill with the terms summary.





# T&M pro

## INVOICE

Sample Restoration 123 North Main Street Nashville, TN 37415 555-555-5555

Federal Tax ID #: 12-3456789

Claim #:	773DD
Invoice Due Date	1/16/2020
Invoice Number	NU-1001-1
Invoice Date	1/1/2020
Job / Project Number	NU-1001
Project Manager	John Smith

#### BILL TO INFORMATION:

ABC Property Management 7879 1st Street Nashville, TN 37405

### PROJECT INFORMATION:

Attn: Mike Collie Warehouse Rentals 2985 West Market Street Nashville, TN 37405

Billing Categories   Billing Details Attack	hed INVOIC	E Invoice Category Totals
Billable Labor		\$263,395.50
Associated Labor Fees		\$31,214.15
Prevailing Wage Benefits		\$104,400.00
Billable Lodging / Hotel		\$16,970.25
Specialty Items (SF) LxW		\$40,062.40
Materials and Consumables		\$97,180.00
Equipment and Tools		\$133,195.00
Assigned Vehicles and Mileage		\$8,496.60
Subcontractors and Vendors		\$129,056.79
Labor Management Fee		\$2,170.00
Reimbursable Items		\$919.23
Billing CAP Credit		(\$5,345.00)
Equipment Term Discount		(\$32,400.00)
REMIT PAYMENT TO:	Invoice Sub Total	\$789,314.92
Sample Construction	Off-Site Logistical / Mobiliza	tion Fee \$40,215.75
123 North Main Street	Other / Additional Fees	\$15,000.00
Nashville, TN 37415	Tax Total	\$29,458.90
	Payment for Progressive Bil	1 (\$25,400.00)
	Invoice Total Amount Due	\$848,589.57

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

Job / Project NumberInvoice NumberNU-1001NU-1001-1

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 contractors fully align commercial projects with billing and estimates.

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

P. 423.602.8672 E.tmservices@sedgwick.com

To learn more about our time and material software solutions, visit  $\ensuremath{\mathsf{TIMEANDMATERIAL}}$  . COM