

The ability to coordinate specific data with certain allocations is a common aspect of the time and material billing process.

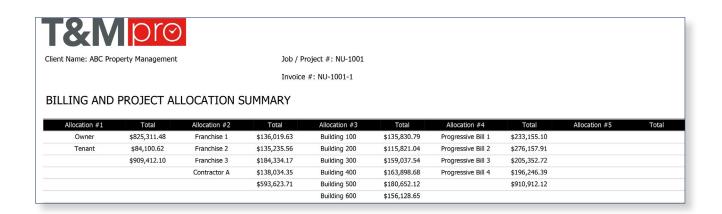
This may include allocations such as owner/tenant, progressive billing, or multiple projects in one bill file.

## The challenge

When working on large loss projects, contractors are often met with the requirement of separating data and keeping it organized without overlapping information or overbilling. Completing this process manually can result in time consuming errors, delaying the project as well as the billing process. In progressive billing projects, time is of the essence when executing progressive draws on the final bill.

## The solution

T&M Pro offers comprehensive data allocations to enable detailed and accurate data management. This allows contractors to bill for multiple scenarios with precise, automatic calculations. The in-depth allocation features ensure bills are accurate and transparent. With the reports function, you can also create separate invoices for each allocation that remain part of the full bill. This offers clear, concise data management for all parties involved in the process.





Allocation Reports Reports by	Date			
(2) Choose the Allocatio (3) Open "Invoice Revi (4) To run additional reg (5) After "EACH" Alloca blank spot in dropd (6) For Next Allocation I	in program before running Allocation Reports on Item(s) in the dropdown then Click "APPLY" then Click "CLOSE" on Item(s) in the dropdown then Click "APPLY" then Click "CLOSE" ew" to Review your Allocation Report or Print from Print Function ports - Close "ALL" Pages then Open Allocation Reports Dialog stion Report - Clear the dropdown by choosing the "TOP/FIRST" own then click "APPLY" to Reset Bill Back to Original Total Report Repeat Steps (1) thru (5)			
CREATE SPECIFIC ALLOCATION REPORTS				
Allocation #1				
Allocation #2	<u> </u>			
Allocation #3	~			
Allocation #4	<u> </u>			
Allocation #5				
Allocation #6	Progressive Bill 1 Progressive Bill 2 Progressive Bill 3 Progressive Bill 4			
CHANGE INVOICE ATTRIBUTE FOR THIS REPORT				
INVOICE				
	CHANGE ATTRIBUTE			
CREATE AN INVOICE FOOTER / DISCLAIMER FOR THIS REPORT				
Invoice is due within 15	days of date shown			
APPLY FO	OOTER / DISCLAIMER CLEAR			
APPLY FO	OOTER / DISCLAIMER CLEAR  CLOSE PAGE			
APPLY FO				

76 9th Ave New York, NY 10011 555-555-5555		318	UCTURE	
		Claim #:	773DD	
		Invoice Due Date Invoice Number	1/25/2019 NU-1001-1	
Federal Tax ID #: 12-3456789		Invoice Namber	1/10/2019	
		Job / Project Number	NU-1001	
		Project Manager	John Smith	
BILL TO INFORMATION	:	PROJEC	T INFORMATION:	
ABC Property Management		Attn: Mike Collie		
100 Broadway St.		Warehouse Rentals		
New York, NY 10011		123 Be	123 Bedford Park Blvd.	
		Bronx, NY 10468		
		IMARY DETAIL		
Billing Categories   Billing Details Attached STRUCTURE			Invoice Category Totals	
Billable Labor			\$26,817.00	
Associated Labor Fees			\$3,621.60	
Specialty Items (SF) LxW			\$324.00	
Materials and Consumables			\$18,071.54	
Equipment and Tools			\$23,815.7	
Assigned Vehicles and Mileage			\$922.9	
Subcontractors and Vendors			\$874.20	
Reimbursable Items			\$378.00	
REMIT PAYMENT TO:	Invoice Sub	o Total	\$74,825.0	
Sample Construction	Off-Site Log	gistical / Mobilization Fee	\$0.00	
123 North Main Street Nashville, TN 37415	Other / Add	ditional Fees	\$0.0	
	Sales Tax Total		\$3,741.26	
	Previous Pa	ayments / Credits	\$0.00	
	Invoice Total Amount Due		\$78,566.30	
Bill I	Processed by T&M Pro	- www.timeandmaterial.com	4.2,222.2	
	Alloca	ation #1: 01-Structure		
Job / Project Number NU-1001			Invoice Number NU-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:

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To learn more about our time and material software solutions, visit TIMEANDMATERIAL.COM