

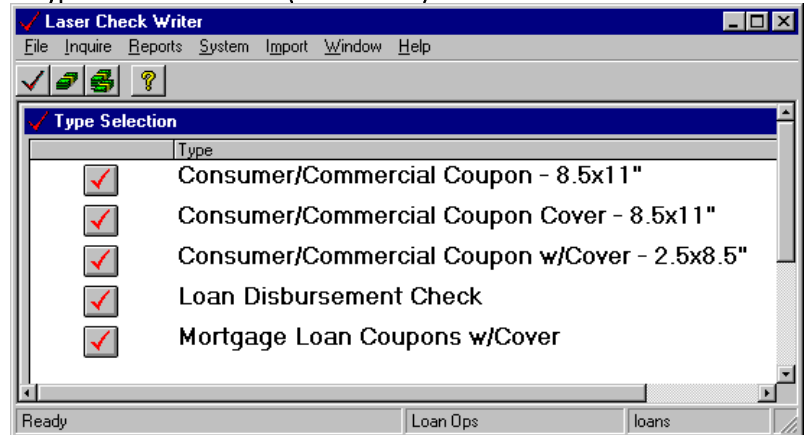
LASER Loan Coupon

The *LaserLoan Coupon* module is a powerful Windows™ based software tool that produces loan coupon books using standard PCs and laser printers, at a fraction of the cost of pre-printed books.

Designed for the smaller, localized organization, this Microsoft Access-based system provides a cost-effective means for producing personalized **consumer, commercial** and **mortgage** loan coupon books for presenting to customers at loan-closing time.

- ✓ With this **user-friendly** System, **consumer, commercial** and **mortgage** loan coupon books can be quickly produced and made available to your customers **at loan-closing time, thereby eliminating postage expense!**
- ✓ Weekly, Every 2 Weeks, Twice Monthly, Monthly, Bi-Monthly, Quarterly, Semi-Annual, and Annual payment schedules are supported
- ✓ MICR-encoded **Loan Disbursement Checks** are also available with this System.

Type Selection Screen (Main Menu)



- ⇒ **Increase Profitability**
- ⇒ **Improve Employee Productivity**
- ⇒ **Significantly Lower Printing Costs**
- ⇒ **Support of MICR E-13b Fonts**

Loan Coupon Input Screen

- ✓ Easy-to-use input screens with detailed instructions included in comprehensive **Online Help Manual**.
- ✓ **Simple interest** and **pre-computed** loan transactions supported.
- ✓ **Fee income** for replacement books can be tracked.
- ✓ The System prompts for **last payment messages**, such as "Call Bank" or "Call for Payoff".
- ✓ All transactions are retained in a **database**, allowing **review and duplication** of prior transactions.

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Through the use of an *integrated database*, the *Inquiry* feature allows for *review and replication* of completed transactions, thereby:

- ✓ Reducing data entry input time on repeat and renewal loan customers.
- ✓ Facilitating research requests with powerful search options.
- ✓ Providing ability to group all of selected customer's transactions together on one search screen.

Database Functions of the System

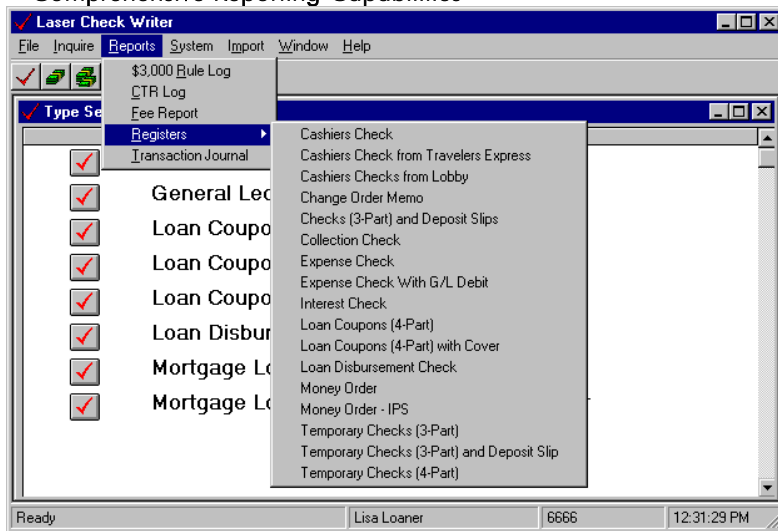
The screenshot shows a window titled "List Transactions - Cashiers Check". It features a search interface with fields for "Seq #", "Date", "Purchaser", "Remit To", "Operator", and "Check Amount", along with "Find" and "Reset" buttons. Below the search fields is a table with the following data:

Seq #	Date	Purchaser	Remit To	Operator	Void	Check Amt
10409	01/05/2000	Liberace	Victor Borg	1111		\$5,248.00
10408	01/05/2000	Ronald McDonald	Leanah McCombs	1111		\$2,845.31
10407	01/05/2000	Drug E. Drug	PlanetRx	1111		\$1,119.00
10406	01/05/2000	Ronald McDonald	MD Anderson Cancer Cer	1111		\$25,000.00
10405	01/05/2000	Ronald McDonald	Printer error/ljm	1111	VOID	\$25,000.00
10404	02/12/1999	Leanah	test sequence number log	1111		\$10,389.00
10403	02/09/1999	Ronald McDonald	Leanah McCombs	1111		\$25.00
10402	01/27/1999	James Madden-test for fil	Mike Jameson - test for fil	1111		\$100.00
10401	01/27/1999	glenn	victor	admin		\$85.00
10400	01/27/1999	ALbert	vic	admin		\$20.00
10398	02/12/1999	Leanah	Reprint Void	1111	VOID	\$10,389.00
10395	03/20/1999	Ronald McDonald	Leanah McCombs	1111		\$6.24

At the bottom of the window are buttons for "New", "Detail", and "Close".

The **Reports** feature allows for generation of various reports that can be:

Comprehensive Reporting Capabilities



- ✓ Targeted to specific **date ranges**, **transaction types** or **operators**.
- ✓ Viewed onscreen, in **WYSIWYG (What You See Is What You Get)** format.
- ✓ Printed in **multiple copies**.
- ✓ Exported to a **spreadsheet** or **database** for reorganization of the data.
- ✓ Generated based on **defined operator hierarchy levels**.
- ✓ Increase **Fee Income** by charging for replacement books.