



INTERNATIONAL
DECISION SYSTEMS

FleetWare Daily Hire



Daily Hire manages short-term rentals to either existing contracts or stand-alone customers. It utilises an owned fleet, an external suppliers fleet or both . A suppliers implants can still use Daily Hire, (viewing only their own vehicles). EDI links with national car rental companies also accompany this module and an audit trail is available on each booking.



FleetWare Daily Hire handles all aspects of short term rental whether as a contractual obligation or revenue generating opportunity, to either existing contract or for customers who simply wish to utilise the flexibility this product offers. You have access to either your own fleet vehicles, if applicable, or an external suppliers fleet, or both. In some cases you may have external supplier implants located within your business, they can also use this module, typically with restricted access, so that they only view their own vehicles. EDI links with car rental companies are an integral part of FleetWare Daily Hire and to enable full validation and comfort an audit trail is available on each booking.

Tariffs

The module uses in and out tariffs to allow profit margins to be recorded and reported on. Tariffs are assigned to customers and can be linked to create customer specific terms not available to others. Certain vehicle groups can be excluded by customer settings.

Tariffs include a daily rate, road fund licence, and user-created additional items. These items can include airports surcharge, fuel charges and CDW (Collision Damage Waiver) insurance. They can be charged by the following methods: One Off, Per Day, % Daily Rate, Per XS Mile or Per Litre.

Each supplier's vehicle group is linked to the internal groups so all suppliers can be considered when selecting the required tariff with automatic selection based on pre-set criteria available.

Tariffs are date specific and are built on a matrix employing a user-specified template with the supplier's vehicle groups and can be cloned should rates change. The cloned tariff can be adjusted to update all pricing. Security controlled override can be performed at booking level.



Bookings

Bookings can be set to have an automatic pick-up if the collection date is agreed in advance, or to be left open ended. Each booking will have assigned a customer, driver, vehicle group and address. The most appropriate supplier is selected according to location, hire period, target spend or margin.

Bookings can be extended during the rental to reflect any changes in the length of booking. Rentals can also be restarted if a change of supplier or vehicle is required.

Bookings can have the following statuses:

New	Status pending rental
Pending	Basic details to be entered
Selected	After the supplier has been selected
Confirmed	Supplier has agreed they can provide vehicle for the rental
Live	When start date is reached
Terminated	Car past collection date
Returned	Final invoice received from supplier
Invoiced	All invoices have been posted
Cancelled	If booking cancelled with no charges

Invoicing

The system allows the user to bill as required on an individual booking basis. On final invoicing, the system will collect up all outstanding charges and bill or credit the necessary amount.

Invoicing can also be done on a 28-day or 84-day basis.

The system holds fuel tank capacity figures and will, therefore calculate a cost for fuel based on the litres held. If an airport has been used in the booking, the system will automatically charge any surcharge set.



Internal Fleet

FleetWare Daily Hire manages the storing and selection of internal pool cars as part of the tariffs. This can link to the Contract Management module or vehicles can be manually input and vehicles can be set by type and location. Mileage is also recorded and will be updated with every hire.

Should the situation arise vehicles can be taken off the road for mechanical, accident or routine servicing making them automatically unavailable for rent until the work has been completed.

A vehicle availability screen shows the status of all own fleet vehicles by a colour coded calendar for easy recognition of the current utilisation and location of those vehicles.

Reports

Supplier and customer confirmations are available through the report runner. These can be faxed from the booking screen before commencement of the hire to ensure compliance with your customers' processes.

Users can create their own reports using the information contained within the system in order to manage more effectively the fleet utilisation, external hires, margins, vehicle groups etc., whether on open or completed hires. An extra, but totally integrated solution, IDS has a report writing facility should you wish us to perform these tasks.

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IDS Europe is a member of the IDS Group plc, world market leaders in the provision of software and services to the leasing and asset based finance sectors. We supply software systems, data management and Consultancy services to contract hire and leasing companies, fleet operators and manufacturers. Our FleetWare software and data provide a unique single-supplier solution for vehicle and contract management, with an interactive modular suite of programs that deliver the flexibility to meet your operational and accounting needs.