



**OUT WITH THE OLD, IN WITH THE NEW.  
CO-OP'S AUTO-VOUCHERS REPLACE  
THE FRUSTRATION OF CAB CHITS.**

The screenshot displays the TaxiCharger software interface. On the left, a sidebar contains navigation icons for various functions. The main window is divided into two panes. The left pane shows a table of vouchers with columns: Toucher, Client ID, Division ID, Kind, Start Voucher ID, End Voucher ID, and Year. The table lists multiple vouchers, all of type 'Auto-Voucher' with a start year of 15270556 and an end year of 15270606. The right pane displays a sample 'CO-OP CABS' voucher document, which includes a header with the company name and phone number, a table for recording transactions (Date, Time, Meter, Amount, etc.), and a section for driver and passenger details. The document is dated 15/07/2015 and includes a signature.

Our drivers submit all voucher payments to the Co-op office and ensure passengers receive a payment stub for their files. Because we are able to track every single voucher by its bar code from order to invoice, you can never be billed for a voucher you did not use or double billed for one that has already been invoiced.

You have enough to keep track of, so at Co-op, we keep things simple. Your invoice will clearly display a copy of every voucher used and provide you with a summary of your recent account activity.

### PRE-PRINTED OPTIONS

These customized options increase security, and saves your company time and money by reducing invoice reconciliation.

# CO-OP CABS AUTO-VOUCHERS. HOW THEY WORK.

## STEP 1

Use the vouchers in the cab, filling out the required information. Be sure to sign it before giving it back to the driver.

## STEP 2

Our drivers turn over all submitted vouchers to the Co-op office to create an electronic invoice. All your used vouchers will be displayed in one place.

## STEP 3

You choose the type of invoice that best suits your needs. We can mail your printed invoice or send it electronically by email.

## STEP 4

Go online to track your transactions. Download and order new voucher books, track used vouchers, invoices and payments.

## STEP 5

Contact our Sales Department at 416 504 4016 x243 or [sales@co-opcabs.com](mailto:sales@co-opcabs.com) and get started today!



Our electronic billing process means no more voucher headaches for you – all of your transactions, in one file, in your inbox. Simple.