

# INSIDE SALES DSR

Proposed & Quoted	Scheduled Outside Inspections	Acct#	\$ Value	Type- USE CODE	Signature/Authorization
<i>Account/Lead name &amp; Daily Total</i>	<i>Give Total Number</i>	12345	<i>Before Tax</i>	4290, 4230	<i>CC, TBF, TBE, TBM, TECH= See Key Below</i>

SUMMARY	TODAY	YTD	Summary of Your Calls	
HPP			<b>TOTAL NEW BUSINESS CALLS TAKEN:</b>  <b>TOTAL PROPOSALS/QUOTES:</b>  <b>TOTAL INSPECTIONS SCHEDULED:</b>	<i>CC= Credit Card Payment Obtained</i> <i>TBF= Contract Needs to be Faxed</i> <i>TBE= Contract Needs to be Emailed</i> <i>TBM= Contract Needs to be Mailed</i> <i>TECH= Contract Needs to be Delivered at Time of Service</i> <b>Questions for Manager/Request for Additonal Training</b>
HPP W/TIP				
GUARDIAN				
ULTIMATE				
AIRCARE				
TICK/VIP				
LAWN/TREE				
RENEWAL				
O.WINTER				
ONE TIME				
INTENSIVE				
PRODUCTS				
OTHER				
BTW				

Revised 7.29.10

Signature: \_\_\_\_\_ Date: \_\_\_\_\_