

Features	Free	Single	Single +	Enterprise	Enterprise +	Notes
General						
Backup/Restore	●	●	●	●	●	Backup and restore database.
Company Setup			●	●	●	Up to 9 companies per database.
Multiple Database Support				●	●	For more than 9 companies.
Print Job Routing			●	●	●	Auto print to different printers for different printouts.
Standalone	●	●	●			For single, non-networked computers.
Networked				●	●	To allow multi users, the system allow creation and selection of databases.
No Time Limit	●	●	●	●	●	Free edition is no time limit but require to renew free license each year. Demo / Trial mode is 30 days.
Security						
Audit Trail		●	●	●	●	Capture of all activities in the system for all users
Multiple User Logins	●	●	●	●	●	Multiple User ID and password for different users
Group Access Rights	●	●	●	●	●	User definable access rights to system by user groups
Transaction User Timestamps	●	●	●	●	●	Date and time of creation, update, last printed and by user
Sales Front End						
Closing for Sales Module	●	●	●	●	●	Monthly and yearly closing for reporting and prevent back dated entries for Sales Module.
Quotation	●	●	●	●	●	Issue, print and confirm quotations.
Motor Premium Calculator		●	●	●	●	Auto calculates motor premium based on tariff.
Auto Prorated Premium	●	●	●	●	●	Prorated premium to / from 1 year.
Billing	●	●	●	●	●	Risk Notes to generate Debit/Credit Notes.
Adjustment / Endorsement	●	●	●	●	●	Up to 99 versions per Risk Note. Generates Dr/Cr Notes.
Coinurance Support	●	●	●	●	●	Multiple insurer for one transaction.
Multiple Introducers	●	●	●	●	●	Multiple introducer for one transaction.
Road Tax Handling			●	●	●	Ability to include the Road Tax in the billing.
Renewals		●	●	●	●	Batch or individual renewal of risk note due for expiry.
Accounting Back End						
Closing for Accounts Module		●	●	●	●	Monthly and yearly closing for reporting and prevent back dated entries for Accounts Module.
Receipts / Payments		●	●	●	●	Accounts Receivables and Payables.
Auto Payment Processing			●	●	●	Automated payment matching against receipts.
Direct Payments / Refunds		●	●	●	●	Capture and process payments or refunds to insurer/client/introducer directly.
Flexible Matching		●	●	●	●	Matching of payment and receipt to / from different trade accounts and outstanding transactions.
Reconciliation - Bank			●	●	●	Reconcile bank statements and print results report.
General Ledger			●	●	●	General Journals with Chart of Accounts.
Final Reports			●	●	●	Trial Balance, Balance Sheet & Income Statement.