

#### The Wash Tub Incident Packet

- 1. Fill out all applicable forms included in the packet. Forms included are:
  - a. Claim Form If damage occurred to customer vehicle
  - b. Employee Accident Report If employee is injured
  - c. Incident Report Must be filled out for all major incidents
- 2. Call your area manager or Javier. An emergency meeting may be necessary to discuss the incident.
- 3. Complete the "Conclusions" section of Incident Report based on meeting or communications undertaken in Step 2.
  - a. For "Company policy implications" note whether company policy was not followed, company policy contributed to incident, or lack of company policy for this action.
  - b. Note "Actions to be Taken". Examples: Better training, change in company policy, addition to company policy, etc.
- 4. Fill out "Employee Warning Notice" if necessary.
- 5. Follow up with customer(s) if necessary.
- 6. Forward all paperwork to corporate office.
- ❖ It is important that you stay focused. Go out of your way to gain your customer's confidence and trust that the situation will be taken care of in a timely and professional manner.



#### **REPAIR AUTHORIZATION FORM**

DATE OF ACCIDENT:/	_/ LOC	ATION:	
NAME:		_	
ADDRESS:	CITY:	ST:	ZIP
HOME PHONE:	_ WORK/CELI	L PHONE:	
VEHICLE INFORMATION			
YEARMAKE		_ MC	DDEL
LICENSE PLATE	_ (	COLOR:	
VIN #		_	
AREA OF DAMAGE:			
DESCRIPTION OF ACCIDENT/DA			
CUSTOMER SIGNATURE	MANA	CER SIGNATURE	
*******			
******	* * * * * * * * * * * * * * * * * * *	*************	****
COR	RPORATE AUT	HORIZATION	
AUTHORIZATION TO BEGIN RE	PAIRS		
AUTHORIZATION FOR PAYMEN	T		
*******	******	*******	*******
REPAIR SHOP INFO	ORMATION (to	be completed b	oy repair facility)
REPAIR ESTIMATE: \$	_ DATE SCH	EDULED IN F	OR REPAIRS
# DAYS IN SHOP F	POINT OF CON	TACT	
This is to certify that my automobile	damage has bee	n repaired by _	
The repairs were completed on	& the	final invoice an	nount is \$
Customer signature			

PLEASE FAX FINAL BILL TO ACCOUNTS PAYABLE AT 210-298-9246 WHEN WORK IS COMPLETED



I represent, acknowledge, and for valuable consideration agree with The Wash Tub and its principals, agents, employees, parent companies, affiliates, licensors, and successors ("Company") as follows:

- 1. That I am the owner of the vehicle described on this document ("Vehicle") or have been authorized by the owner to make the representations, promises and covenants provided herein.
- 2. That the body, paint, vinyl and convertible top, and interior condition of the vehicle at the time I delivered it to the company for service is as described. (Vehicle Condition Report)
- 3. That the courtesy safety inspection provided herein is optional and will be conducted contingent upon time and manpower availability when requested. Under no circumstances is the inspection intended to be exhaustive or provide complete detection of trouble areas of needed repairs. I specifically acknowledge that there are no warranties included with the inspection.
- 4. That I have removed all valuable articles from the vehicle and that the Company shall bear no responsibility for loss due to theft, fire and any other cause beyond the Company's control.
- 5. That I have authorized the Company to perform the work described herein and to provide the necessary parts and materials to do so. An express lien is hereby acknowledged and granted on the vehicle to secure payment for the labor and materials required to perform the work.
- 6. That the Company has permission to operate the vehicle on the premises, on streets, highways or elsewhere for the purpose of testing and/or inspection, or pickup or deliveries.
- 7. That upon redelivery of the vehicle and leaving the premises, I am accepting the work performed by the Company as complete and in timely compliance of our agreement, and I am satisfied to the "as is" condition of the vehicle.
- 8. That in the event of any damage done to my vehicle while in the possession of The Wash Tub, I agree to allow The Wash Tub to repair said damage using vendors of their selection or choice.
- 9. That if I take advantage of any courtesy transportation offered by the Company while the vehicle is being worked on, that I specifically assume the risk of any personal injury or property damage which may occur while being transported.
- 10. I approve of the Company placing their decal on my vehicle window and assume the risk of any view obstructions, caused or potentially caused, by its placement and release the Company of any liability therefore.
- 11. That I agree to pay any collection costs, court costs or attorney fees incurred by the Company in seeking my compliance with this Agreement or defending any unsuccessful claims against it.



## SEND THIS FORM TO THE CORPORATE OFFICE IMMEDIATELY

# **Employee Accident Report**

### To Be Completed by Manager

Date of Accident:	_ Location:	Time:	
Employee Name:	Age:	SSN:	
Home Address:	City:	ST: ZIP	
Male Female Job Title:			
Part of body injured:			
Describe in detail how the accident occ	curred:		
Witnesses:			
Manager's Signature		Date:	
For Office Use Only  Case #			
Name/Address of Physician:			
Name/Address of Hospital:			
Lost Time?: No Yes			
Comments:			
Logged on OSHA 300?:			
Employer name: Vizza Wash, LP 22	208 NW Loop 410, San Ar	tonio, TX 78230	
Employer Representative: Gary Stinne	ett/Director of Human Resc	urces Date:	

This form replaces OSHA No. 301



# **Employee Warning Notice**

Employee Name			Employee Num	ber:
Date of Warning:				
Type of Violation (c	heck one)			
Attendance Lateness or Early Quit Job Abandonment	Misconduct Failure to F Instructions Willful Dar	Follow S nage to	Dress Code Violation of Safety Policies Unsatisfactory	Insubordination  Violation of  Company Policy  Cash Overage/Sho
Dishonesty	Material or Other:	Equipment	Performance	
Employer Statement Date of Incident				
	t employer's staten th employer's sta			
Previous Warnings  1 <sup>st</sup> Warning  2 <sup>nd</sup> Warning  3 <sup>rd</sup> Warning	Oral	Writt	ten Date / /	By Whom
Action to be taken	∐ □Warning [	□ □ Probation	Suspension	Dismissal □Other
	_		-	
Consequence should	i ilicident occur a	gam		
Consequence should  I have read this Emp				
	oloyee Warning N	Notice and un		Date
I have read this Emp	oloyee Warning N	Notice and und	derstand it.	



### SEND THIS FORM TO THE CORPORATE OFFICE IMMEDIATELY

## **Incident Report**

### To Be Completed by Manager

Date of Incident:	Location:	Time:
Describe in detail the incide	nt:	
Witnesses: Written w	ritness statements should be attach	ed to this report
	Conclusions	
Consensus Cause of Inciden	t:	
Company Policy Implication	18:	
Manager's Signature		Date: