How Well Do You Know Contracting & Vendor Compliance?



EMPLOYEES

LUNCH IS ON US!

\$25
to TGIFriday's

Please complete and submit to training@royalamerican.com by July 29th for a chance to win!

- I RECEIVED A NOTICE TO OWNER FOR WORK BEING DONE AT MY PROPERTY. I SHOULD:
- | Immediately send it to the Contracting staff
- **B** Post it on Facebook
- C Do nothing because I don't know what it is
 - I RECEIVED A NOTICE OF COMMENCEMENT FROM THE CONTRACTING STAFF. I SHOULD:
- A Record it at the courthouse as directed in the memo
- B Tweet it to a friend
- C Do nothing & stick it in my desk drawer
 - I NEED TO HAVE THE EXTERIORS OF MY PROPERTY PAINTED. I SHOULD:
- Complete a "Request for Statement of Work" & send it to my Regional to approve
- B Call Pizza Hut delivery
- C Do nothing & hope nobody notices the condition of my buildings

- I RECEIVED THE MONTHLY INVOICE FOR SERVICES AT MY PROPERTY AND THE BILLING RATES DON'T MATCH WHAT IS SHOWING ON MY CONTRACT. | SHOULD: Contact the Vendor immediately to report the overcharges B **Call Ghostbusters** Do nothing & hope they get it right next month MY ANNUAL FIRE EXTINGUISHER INSPECTIONS ARE DUE. SHOULD: Review the contract & call the Vendor to schedule my annual inspections **Snap Chat it to a friend** Do nothing & hope the fire extinguishers work if needed I RECEIVED A TERMITE BOND RENEWAL INVOICE. I SHOULD: Contact my Regional Manager & request approval to pay the invoice B **Share it on Instagram** Do nothing - who needs a termite bond? I NOTICED THAT MY GROUNDS AND LAWN MAINTENANCE VENDOR IS NOT PROVIDING SERVICE ACCORDING TO THE SOW. I SHOULD: Contact the Vendor once, and if not corrected contact my Service Contract
 - C Do nothing & hope it doesn't look worse before my next inspection

I RECEIVED A PROPOSAL FOR REPAIRS TO MY FIRE ALARM SYSTEM PER THE ANNUAL INSPECTION. I SHOULD:

- Send the proposal with the inspection report to my Service Contract Administrator for further guidance
- **B** Go shopping
- Do nothing & file the quote in my Fire Alarm vendor folder
 - I HAVE A PEST CONTROL CONTRACT IN PLACE & PEST CONTROL SHOULD BE DONE IN:
- A Every unit every month
- B My office annually
- Whatever units the vendor picks to treat
- I RECEIVED A NOTICE ON TIMBERSCAN THAT A VENDOR WHOSE INVOICE I'M PROCESSING HAS EXPIRED INSURANCE. I SHOULD:
- Contact Vendor Compliance to inquire if updated insurance has been received
- **B** Eat a whole box of donuts.
- C Do nothing, they don't need their bills paid.
 - I RECEIVED A PHONE CALL FROM SOMEONE WANTING TO BE A VENDOR & I DO NOT NEED THEIR SERVICES. I SHOULD:
- Politely decline, letting them know that we already have numerous vendors that perform that job
- B Look them up on Facebook & poke them repeatedly.
- Snap Chat a funny picture of me & my dog/cat.

I NEED A PLUMBER BUT THE ONE I USED A YEAR AGO IS NOT ON THE APPROVED VENDOR LIST. I SHOULD:

- Call or email Vendor Compliance & ask about the plumber I want to use before I call them out to do work
- B Get some pool floats at Walmart and enjoy my down time
- Get on Instagram & send out a short video on my future goals

MY ANSWER SHEET				
1	A	В	C	
2	A	В	C	
3	A	В	С	
4	A	В	C	
5	A	В	C	
6	A	В	C	
7	A	В	C	
8	A	В	C	
9	A	В	C	
10	A	В	C	
11	A	В	C	
12	A	В	C	
Name:				

Property: _____