

Quarterly Information gathering System for Drivers and Equipment Combination Compliance Checks

	Days with UNIT No: & Service Type	DAY 1 Or UNIT NUMBER			DAY 2 Or UNIT NUMBER			DAY 3 Or UNIT NUMBER			DAY 4 Or UNIT NUMBER			DAY 5 Or UNIT NUMBER			DAY 6 Or UNIT NUMBER			DAY 7 Or UNIT NUMBER			HOUR METER or	TOTAL DAYS	CHECKS NOT DONE OR	FAULTS RECORDED	FAULTS RECORDED	FAULTS RECORDED	MEDICALS REQUIRED THIS
	Week																												
	Ending	A	B	C	A	B	C	A	B	C	A	B	C	A	B	C	A	B	C	A	B	C	ODOMETER	WKD	MISSED	TOTAL	PENDING	CLOSED	QUARTER
1																													
2																													
3																													
4																													
5																													
6																													
7																													
8																													
9																													
10																													
11																													
12																													
13																													
End	Quarter Totals																												

QUARTERLY COMPLIANCE STATEMENT (FOR OFFICE USE ONLY)

A = Grease Up and or Adjust Brakes
B = Oil and Filter Change full service
C = Major Service Diffs/Gearbox/Bearings ETC

Period Covered 1/4 2/4 3/4 4/4 of year 2004 2005 2006 2007 2008

		VEHICLE Numbers of			DAILY CHECKS		SERVICES BY TYPE			FAULT REPORTS		KILOMETRES TRAVELLED or MACHINE HOURS			MEDICA L FOR ANY NEW DRIVERS THIS
		Truck	Trailer	Dolly	Done	NOT DONE	DONE			Done	Not closed out	START	FINISH	KILOMETRES FOR PERIOD	Attended
							A	B	C						
Reviewed By Date															

This is a statistics log of Activity in each sector of the Accreditation System
This is not a Tick Box Summary.....Numbers (Quantities) are required in each square.