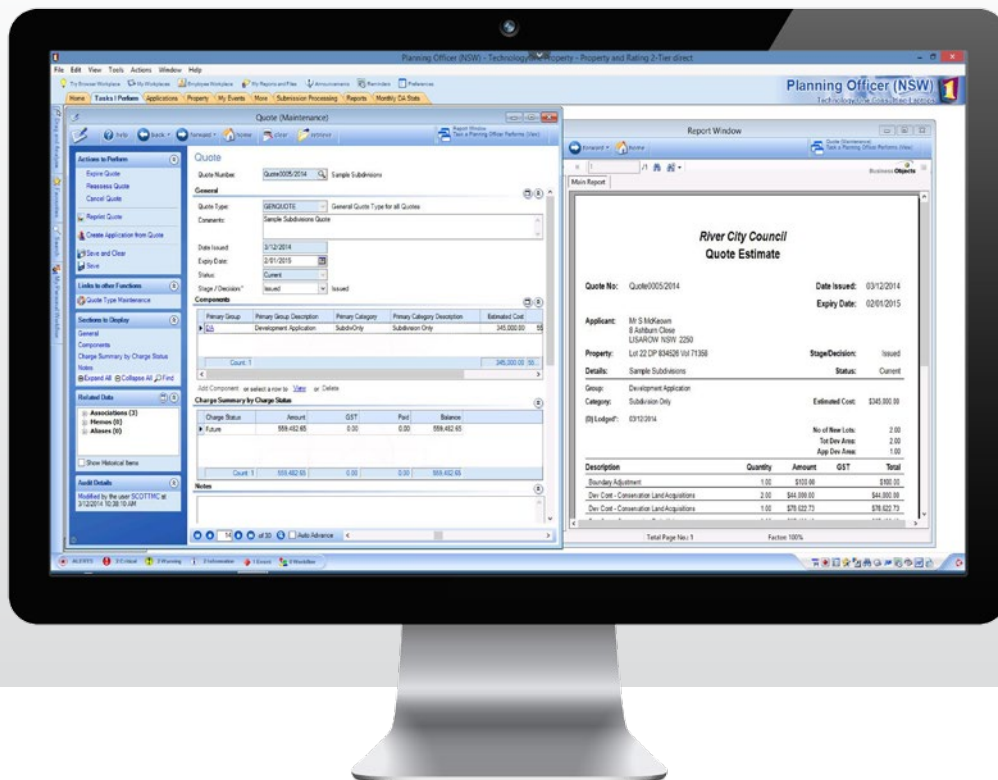


## Property & Rating

# Developer Contribution Management

Manage the whole developer contribution process from generation of the charges through to management and alignment of revenues to projects.



## Key features and benefits

- Fully integrated reporting and accountability throughout the lifecycle of a development
- Controls to eliminate manual calculations, spreadsheet errors and knowledge risk
- Workflowed release of funds or call up of payments

### Reduce bespoke management of programs

Often councils have developed complex spreadsheets, manual calculation routines or in-house bespoke programs to help with the calculation and management of developer contributions. These present risks with regard to audit compliance, spreadsheet corruption, support of bespoke software solutions and knowledge continuity. TechnologyOne Developer Levies removes these risks.

### Easy management reporting and reconciliation

Councils often invest a significant amount of time in reconciling levied developer contributions to capital works expenditure and on management reporting relating to developer contribution charges. The integrated solution can produce management reporting at the click of a button and make reconciliation a simple process.

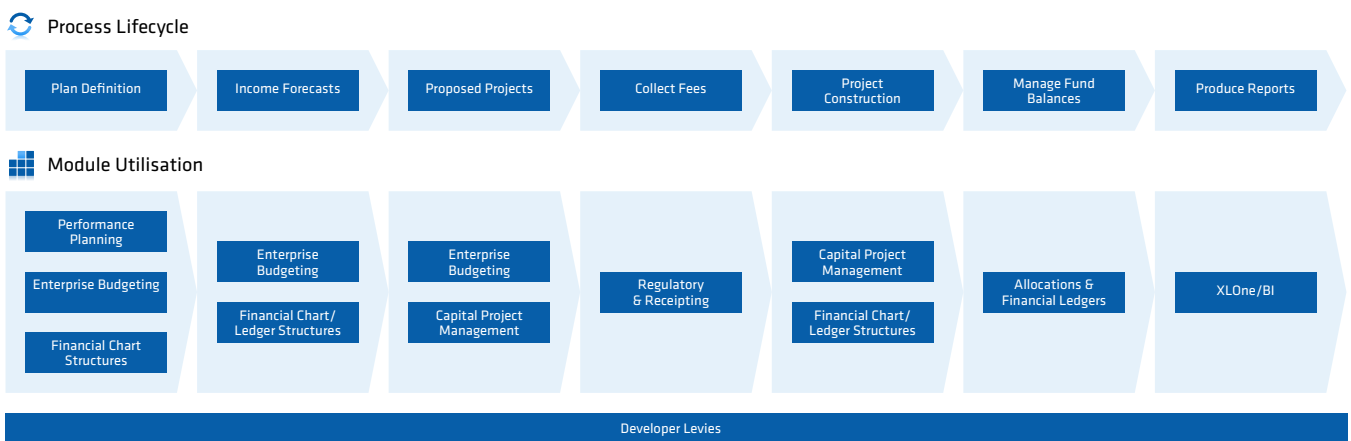
### Key features

- Integrated accounting and reporting across Financials GL, EAM Project Ledgers, Performance Planning and Enterprise Budgeting
- Indexing of repository charges (e.g. for CPI increases)
- Easily turn repository charges into live charges that are due and payable as development lots are released
- Quotes can be turned into an Application without re-keying the application information
- Allow recognition of credits for "works in kind"
- Any TechnologyOne reporting tools can be used to produce management reporting
- Consolidated record of levy related bank guarantees

### Key benefits

- Save significant time and money with reconciliation and reporting on developer contributions
- Eliminate knowledge risk (where there is a dependence on an individual with specific knowledge or expertise)
- Reduce manual processing, calculations & administration which may pose an audit risk
- Consistent and auditable outcomes for your development community
- Provide accurate quotes to developers, which are stored for future reference
- Reassess your repository charges with a simple process (e.g. CPI increases)

The following diagram shows the full contribution lifecycle managed the proposed TechnologyOne Solution;



The figure above shows the developer contribution process lifecycle and the corresponding TechnologyOne module utilised at each step. The P&R Developer Levies module completes the link between applications and finance. For example, either Performance Planning, Enterprise Budgeting or Financial Chart Structures can be used for the Plan Definition.