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Buy Credits

1. Click on the “DVT” icon on the toolbar
2. Check the box to agree with the disclaimer
3. Confirm your password to run the report.
4. Click on “Buy Credits” Button
5. A new window will appear. Select the amount of credits that you want to purchase
6. Fill out the required information and click on “Purchase Credits”

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This Data Verification Tool (DVT) may be used to effect, administer or enforce a transaction requested or authorized by the consumer, to protect against: actual or potential fraud, unauthorized transactions, claims or other liability, for institutional risk control; or for resolving consumer disputes or inquiries. DVT may also be used in the normal course of your business to verify the accuracy of personal information submitted by an individual to your business but only for the purposes of preventing fraud by, or pursuing legal remedies against, or recovering on a debt or security interest against, the individual. The data may not be used in whole or in part as a factor in establishing an individual's creditworthiness or eligibility for (i) credit or insurance, or (ii) employment nor any other purpose under the Federal Fair Credit Reporting Act (15 U.S.C. Section 1681 et seq.) ("FCRA"). Skypatrol is not a "consumer reporting agency" and the reports produced by the DVT do not constitute a "consumer report" as defined by the FCRA.

☒ Agree

Confirm your password

User Password:

Cancel Confirm

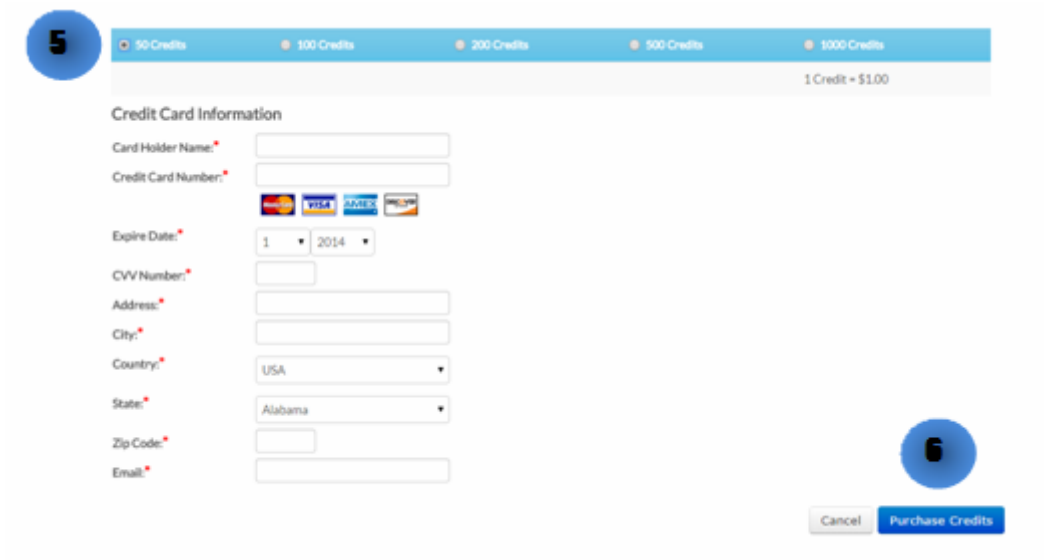
3

DVT (Data Verification Tool)

Your Balance 0 Credits

Buy Credits

4



Get Report

1. Click on the “DVT” icon on the toolbar
2. Check the box to agree with the disclaimer
3. Confirm your password to run the report.
4. Choose the type of report that you want and click “Get Report” button

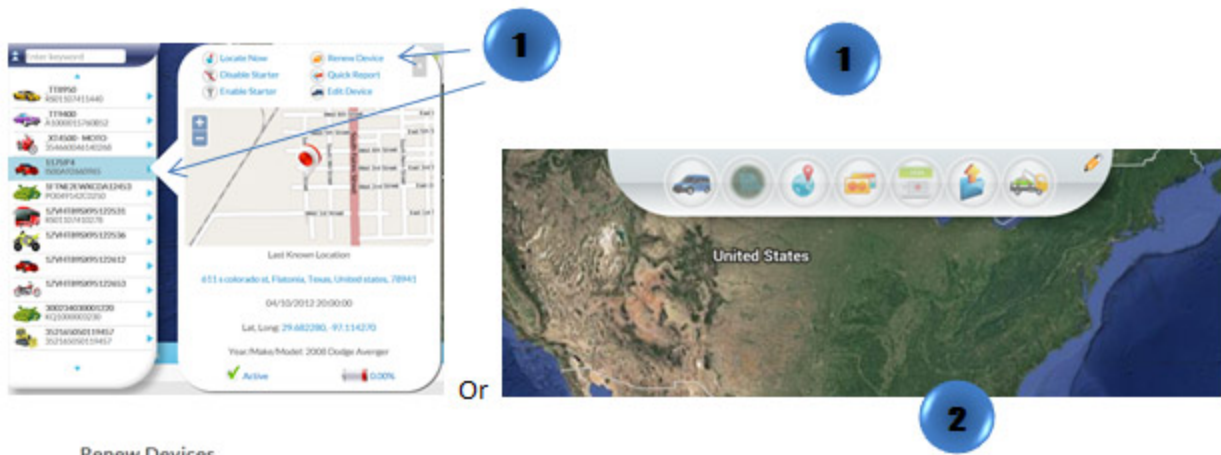


Renew Device(s)

1. In the Map View, select the vehicle/device to renew. Click on the blue arrow. An information bubble will appear next to the selected vehicle. Click on “Renew Device”

Or

1. Click on “Renewals” icon on the toolbar.
2. Select the desired renewal period
3. Click on “Renew & Pay” button
4. Type in payment information
5. Click on “Confirm” button



Renew Devices

Name	Serial Number	Date Activated	Device Expiration	Last Renewal	Group	Renewal Period	Amount
12VHT89SK		02/05/2013	12/03/2013	11/04/2013		1 Year	\$2.00

Total Amount Due: \$2.00

Cancel Renew & Pay

Renew Summary

Please review your device renewal, enter your payment information, and click Confirm.

Name	Serial Number	Date Activated	Last Renewal	Group	Renewal Period	Amount
12VHT89SK		02/04/2013	11/03/2013		1 year	\$2.00

Total Amount Due: \$2.00

Credit Card Information

Card Holder Name:

Credit Card Number:

Expire Date: /

CVV Number:

Address:

City:

Country:

State:

Zip Code:

Email:

Go Back Confirm

Installation Request

1. Click the "Devices" icon on the toolbar
2. Select the device to be installed
3. Click on the "Installation Request" icon



Upload Device

1. Click the “Devices” icon on the toolbar.
 2. Click on the “Upload” icon
 3. Click on “Upload CSV” button. Select the desired CSV file and click on “Open”
- The .csv file without financial data should contain columns titled: Unit Name, Serial Number, VIN, and Stock Number in this order. Up to 100 records per file. Each row must contain data.
 - The .csv file with financial data should contain columns titled: Loan Amount, Contract Date, Date Sold, Loan Term, Due Date, Current Balance, Payment Due, Last Payment Date, Last Payment Amount, and Days Past Due in this order.



Renewal History

1. Click on “Renewals” icon on the toolbar.
2. Click on “Renewal History” to see all the renewal information on a device or on multiple devices



Renew Multiple Devices

1. In the Map View, go to Quick View Status at the bottom right of the screen, Click on the red listed number that shows the device(s) coming up for renewal.

Or

1. Click on “Renewals” icon on the toolbar.
2. The renewal page will show up. Choose all devices to be renewed. To select all, click the checkbox on the bar.
3. Click on “Renew & Pay” button

4. Type in payment information
5. Click on “Confirm” button

1 Points to the 'Quick View Status' button in the top right corner of the 'Speed' window.

2 Points to the 'Name' column header in the 'Renew Devices' table.

3 Points to the 'Renew & Pay' button at the bottom right of the 'Renew Devices' section.

4 Points to the 'Credit Card Information' section in the 'Renew Summary' form.

5 Points to the 'Confirm' button at the bottom right of the 'Renew Summary' form.

Renew Devices

Type a device name, number, or other keywords to search upcoming renewals. You can filter your renewals based on time frame, account type, and more.

Name	Serial Number	Date Activated	Device Expiration	Last Renewal	Group	Renewal Period	Amount
<input checked="" type="checkbox"/> 5921	POG49077C0635	06/18/2013	06/18/2014		Fair Financial LLC	1 Year	\$79.00
<input checked="" type="checkbox"/> B50725	SD112359450725	05/25/2013	05/25/2014		FL	1 Year	\$19.95
<input type="checkbox"/> B51137	SD112359451137	06/07/2013	06/07/2014		FL	1 Year	\$19.95

Renew Summary

Please review your device renewals, enter your payment information, and click Confirm.

Name	Serial Number	Date Activated	Last Renewal	Group	Renewal Period	Amount
12VH7590X		02/04/2013	11/03/2013		1 year	\$2.00

Total Amount Due: \$2.00

Credit Card Information

Card Holder Name:
 Credit Card Number:
 Expire Date: /
 CVV Number:
 Address:
 City:
 Country: USA
 State: Alabama
 Zip Code:
 Email:

Renew Multiple Devices by Uploading a File

1. In the Map View, go to Quick View Status at the bottom right of the screen, Click on the red listed number that shows the device(s) coming up for renewal.

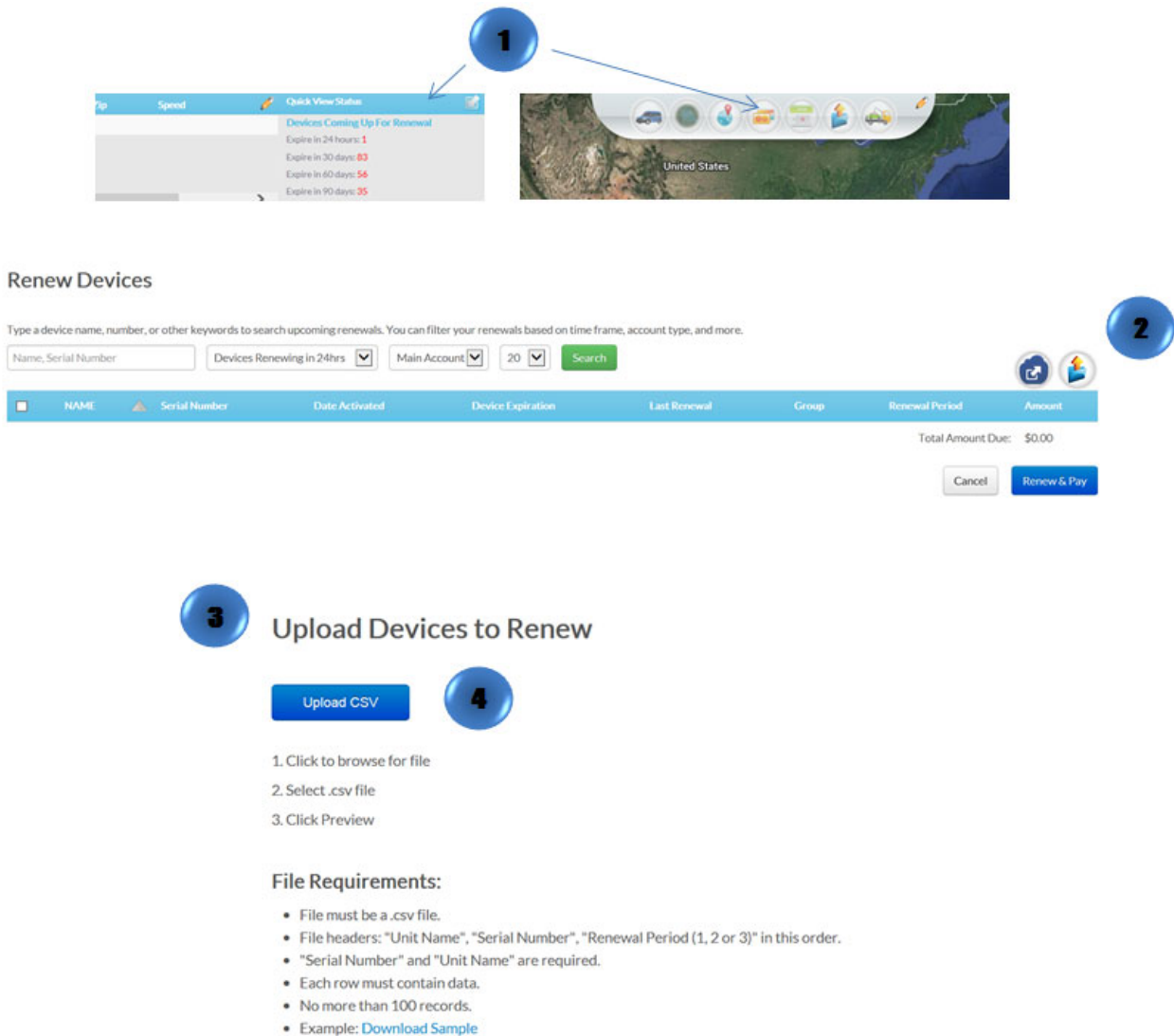
Or

1. Click on “Renewals” icon on the toolbar.
2. The renewal page will show up. Click on the “Upload File” icon located to the right of the window
3. A new window will appear

- Click on "Upload CSV" select the file and click on "Open"

The .csv file should contain the following columns: Unit Name, Serial Number, and Renewal Period. Up to 100 records per file.

Note: By clicking on the "Export to CSV" icon located to the right of the window a template can be downloaded.



1 Points to the 'Export to CSV' icon in the top right of the 'Renew Devices' window.

2 Points to the 'Renew & Pay' button at the bottom right of the 'Renew Devices' window.

3 Points to the 'Upload Devices to Renew' section header.

4 Points to the 'Upload CSV' button in the 'Upload Devices to Renew' section.

Renew Devices

Type a device name, number, or other keywords to search upcoming renewals. You can filter your renewals based on time frame, account type, and more.

NAME	Serial Number	Date Activated	Device Expiration	Last Renewal	Group	Renewal Period	Amount
Total Amount Due: \$0.00							

3 Upload Devices to Renew

4 Upload CSV

- Click to browse for file
- Select .csv file
- Click Preview

File Requirements:

- File must be a .csv file.
- File headers: "Unit Name", "Serial Number", "Renewal Period (1, 2 or 3)" in this order.
- "Serial Number" and "Unit Name" are required.
- Each row must contain data.
- No more than 100 records.
- Example: [Download Sample](#)

Disable Starter

- In the Map View, select the vehicle/device
- Click on the "Disable Starter" icon on the Toolbar



Or

1. In the Map View, select the vehicle/device to locate. Click on the blue arrow
2. An information bubble will appear next to the selected vehicle
3. Click on “Disable Starter”



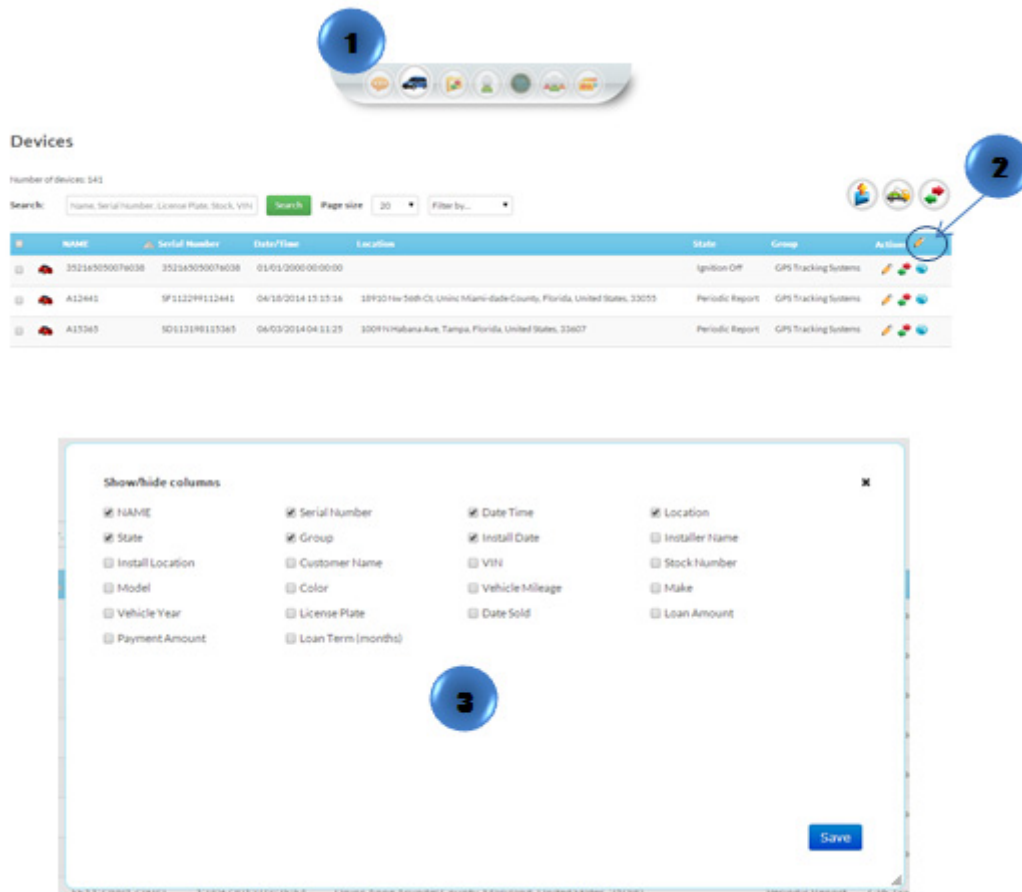
Buzzer On

1. In the Map View, select the vehicle/device
2. Click on the “Reminder On” icon on the toolbar



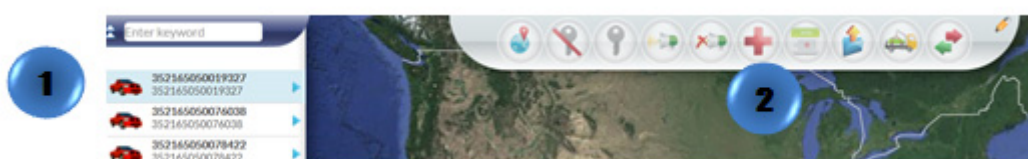
Edit Device Management Bar

1. Click the “Devices” icon on the toolbar.
2. Click the pencil icon located on the bar
3. A pop up window will appear. Choose the item you desire.



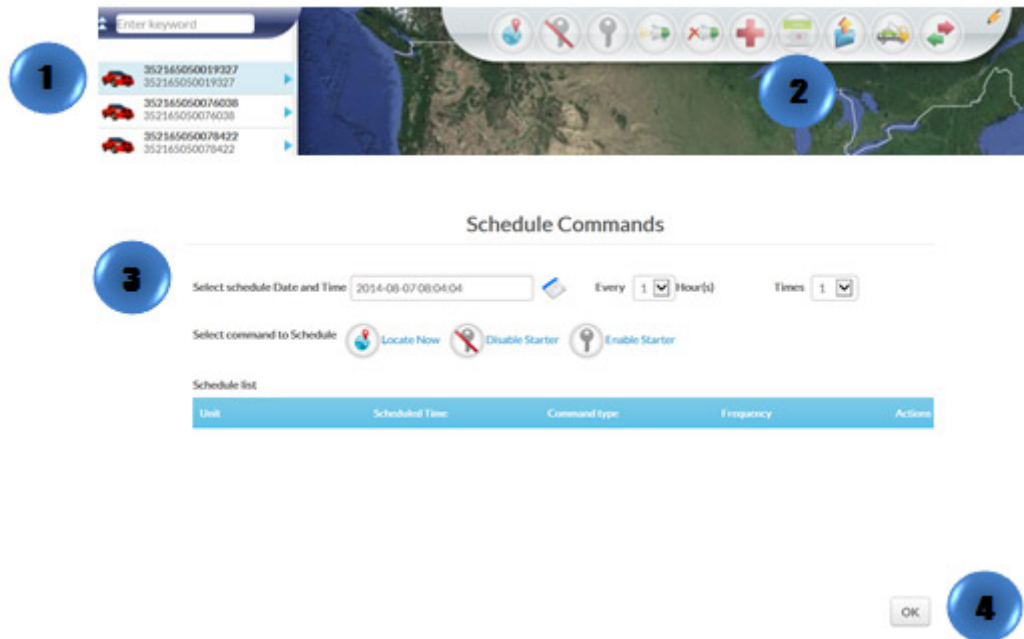
Emergency Enable

1. In the Map View, select the vehicle/device
2. Click on the “Emergency Enable” icon on the toolbar



Schedule Command

1. In the Map View, select the vehicle/device
2. Click on the “Schedule Command” icon on the toolbar
3. A new window will appear
4. Fill out the required information and click “OK”



View a Geofence

1. Click on “Geofence” icon on the toolbar
2. Select the desire Geofence
3. Click on “Show” A pop up window will appear.

Geofences

Search: Page size: 20

ID	Name	Geofence groups	Shape	Created By	Created At	Type	Actions
94348	cvc		Circle	ttr	03/12/2014 11:37:02	DBG -	
94208	1 Testing Alert Geo 00005		Circle	qarecover	01/24/2014 09:07:22	Software	
94263	1 Testing Geo Circular 000015		Circle	ttr	02/14/2014 15:15:31	Software	

Geofence

Geofence: cvc
 Location: Sarasota, FL 34243, USA
 Lat & Long: 27.2195469, -82.494363
 Radius: 0.40 mi
 Created By: ttr
 Created At: 03/12/2014 11:37:02

Alerts Associated

Alert	Condition	Contact
cvc (Crossing)	Crossing	flem@gmail.com


Quick Report

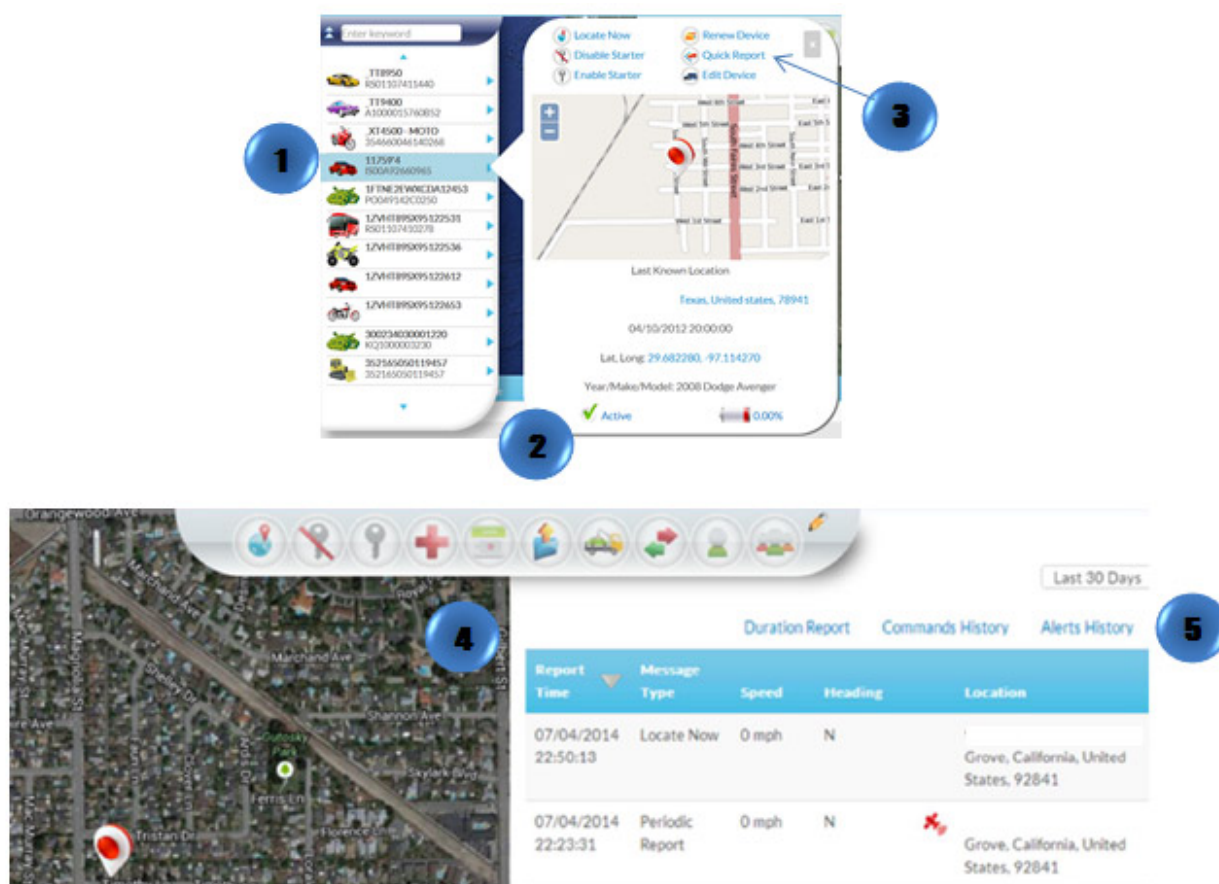
1. In the Map View, select the vehicle/device
2. Click on the "Quick Report" icon on the toolbar



Or

1. In the Map View, select the vehicle/device to locate. Click on the blue arrow
2. An information bubble will appear next to the selected vehicle
3. Click on "Quick Report"
4. A new window will appear
5. Select the type of report desired

* The icon  will appear if the device is sending an invalid GPS message and the last valid signal will be displayed



1


2

3

4

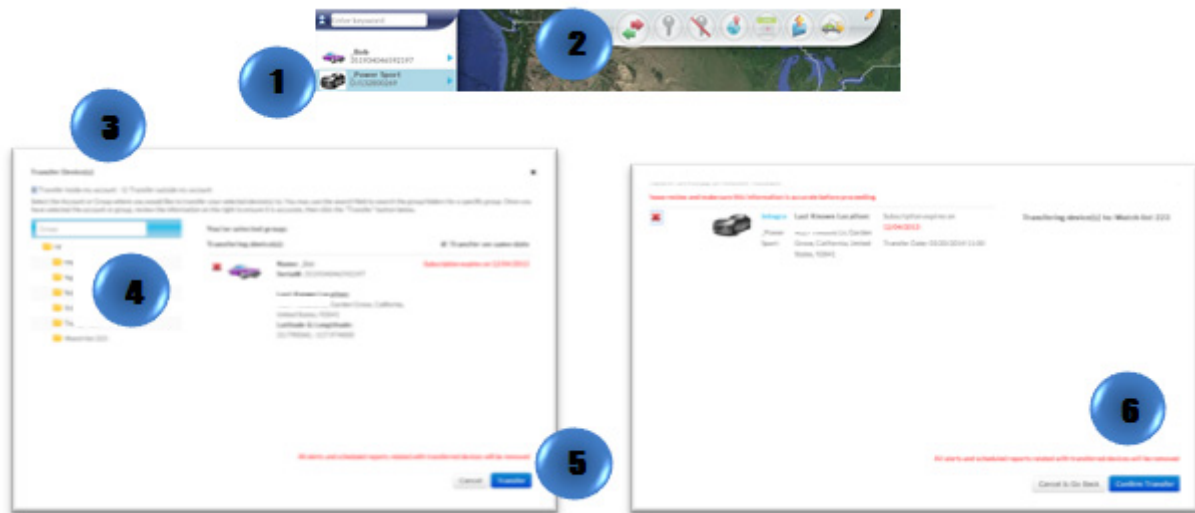
5

Duration Report Commands History Alerts History

Report Time	Message Type	Speed	Heading	Location
07/04/2014 22:50:13	Locate Now	0 mph	N	Grove, California, United States, 92841
07/04/2014 22:23:31	Periodic Report	0 mph	N	 Grove, California, United States, 92841

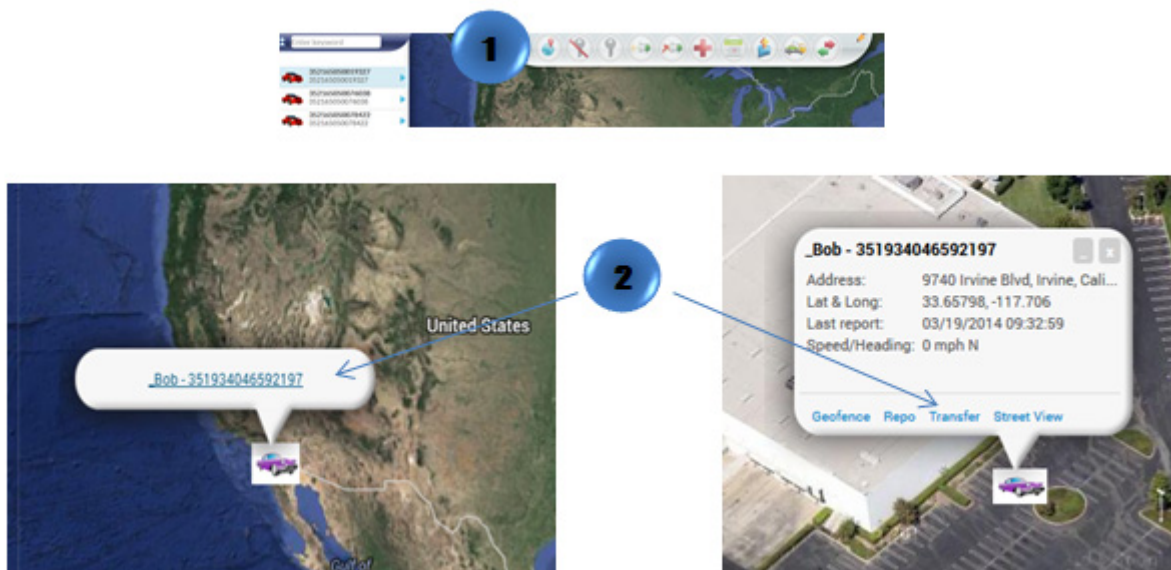
Transfer Device

1. In the Map View, select the vehicle/device
2. Click on the "Transfer Command" icon on the toolbar
3. A new window will appear. Select between "Transfer inside my account" or "Transfer outside my account"
4. Select the group to transfer the device
5. Click on "Transfer"
6. A new window will appear for review. Click on "Confirm Transfer"



Or

1. Locate your vehicle/device.
2. Click on your vehicle/device in the map. A new information bubble will appear. Click on “Transfer”
3. Follow steps 3 through 6



Transfer Management

1. Click on the “Transfer Management” icon on the toolbar to see all transfer history.



Schedule Reports

1. Click the “Reports” icon on the menu bar
2. Select the desired report type
3. Select a time scale
4. Check the device(s) to be included in the report
5. Click on “Schedule Report” button
6. A window will pop-up. Fill out the required information and click on “Confirm Schedule” button

