

### **Online Property Management System**

www.condo-master.com



# **Condo Master**<sup>TM</sup>

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From our humble beginnings in 2014, Condo Master is now the property management system of choice by more than 300 residential and commercial strata buildings and communities...

...from Penang to Klang Valley to Johor Bahru and to Kuching.

Find out how our system enables you to make a difference today!

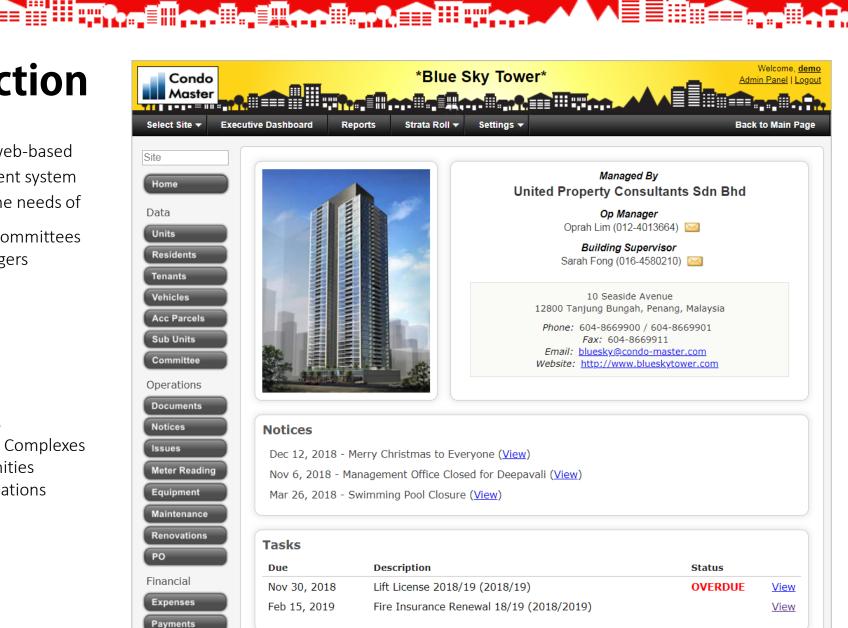
# Introduction

Condo Master is a web-based property management system designed to serve the needs of

- Management Committees
- Property Managers
- Residents

### It is suitable for

- Condominiums
- Apartments
- Office Buildings
- Small /Medium Complexes
- Gated Communities
- Resident Associations



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# Key Benefits



Improve Service Quality	Condo Master helps you to enforce day-to-day operational tasks such as issue tracking, equipment maintenance, unit renovations, and meter reading.
Monitor Money Collection	With Condo Master you can have real-time information on your daily collections and keep your accounting up-to-date.
Less Paperwork	Having trouble to prepare reports? With Condo Master, you can generate daily collection reports easily. And prepare for monthly operations report from all our available Excel reports.
Simplify Accounting	Accounting is the most complicated part of property management. And Condo Master is the most user-friendly accounting system in the industry. It has a built-in, real-time, web-based, complete accounting system.
Greater Convenience	With our built-in e-solutions: <i>e-billing, e-payment, r-receipts. e-reminders, e-notices</i> , you can provide an unprecedented level of convenience to the residents. Owners can also log in to the system to view their own bills, receipts and accounts, and other information.
Greater Transparency	Property owners and committees today are very concerned about their property investments. They demand transparency and with Condo Master, you can meet their expectations with ease.



# **Product Features**

Condo Master is a feature-packed, end-to-end property management system, with its own built-in accounting system designed for property management.

From managing data to managing operations, to managing billing and accounts, our solution simplifies the job for you.

Manage Data	Manage Issues & Tasks	Notices & Documents	e-Payment
<ul> <li>✓ Unit</li> <li>✓ Owner contacts</li> <li>✓ Tenants</li> <li>✓ Car Parks</li> <li>✓ Vehicles</li> </ul>	<ul> <li>✓ Issues Log</li> <li>✓ Maintenance Tasks</li> <li>✓ Meter Reading</li> <li>✓ Renovations</li> <li>✓ Operation Reports</li> </ul>	<ul> <li>✓ Post e-notices and publish via email</li> <li>✓ Upload minutes, reports, forms, and various other documents</li> </ul>	<ul> <li>✓ Owners can pay their bills online</li> <li>✓ Official Receipts will be auto issued</li> <li>✓ Owner accounts will be updated in real-time</li> </ul>
Manage Asset	Manage Expenses	Billing & Receipts	Accounting
<ul> <li>✓ Asset List</li> <li>✓ Repair Cost History</li> <li>✓ Depreciation</li> </ul>	<ul> <li>✓ Purchase Order</li> <li>✓ Expense tracking</li> <li>✓ Payment Vouchers</li> <li>✓ Print Cheques</li> </ul>	<ul> <li>✓ Billing: paper, e-Billing</li> <li>✓ Receipts: paper, e-Receipt</li> <li>✓ Deposits</li> <li>✓ Debtors</li> </ul>	<ul> <li>✓ General Ledger</li> <li>✓ Journal</li> <li>✓ Bank Reconciliation</li> <li>✓ R&amp;P Statement</li> <li>✓ Trial Balance, P&amp;L,</li> </ul>

# **System Features**

### Users



### **Customizable Staff accounts**

 You can set different access privileges for different levels of staff. You can customize how much they can see and do in the system.

### **Unlimited User accounts**

• Every resident and every staff can have a free account.

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### Security



### **Secure Connection**

• The whole system is protected by SSL encryption (https)

### **Strong Password Encryption**

 Passwords and security answers are encrypted in the database using the latest cryptography techniques.

### Nightly Database Backup

The system is backed up every night

# Key Feature Issue Tracking

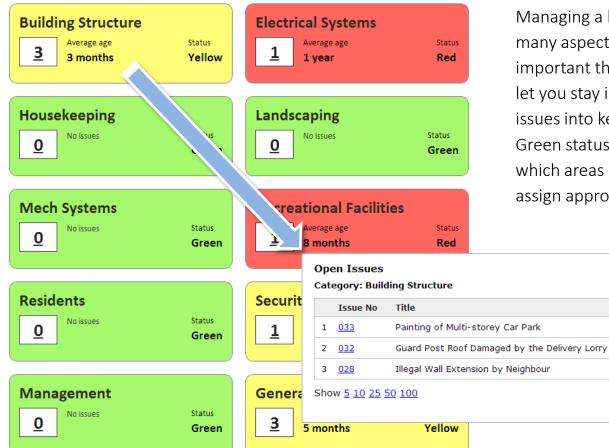
0.00

Managing any property means dealing with endless streams of issues. Use Condo Master to ensure that all issues are logged and followed up to a satisfactory closure. Condo Master will also automatically send email to all stakeholders for each reported issue.

Teeu	00 1 00					N	ew Issue
1550	es Log						ew issue
Issu	Je No Title					Find	Show All
Stat	tus Prior	ity [	•	Scope	•		Clear
Assi	igned to	•		Year 🛛 – All – 🔻	]		
Sub	mitted by	•		Age	•	Days	
Cate	egory	Subcategory	y 🔻				
Sen	sitivity Defe	cts 🔽 🔻					
ID	<u>Title</u>	<u>Priority</u>	<u>Status</u>	<u>Category</u>	<u>Age</u>	Due	
<u>077</u>	corridor need repair	Unassigned	Closed	Building Structure		31-Jan-19	Update Delete
076	Guard sleeping	Medium	Closed	Security		18-Jan-19	(Update)
							Delete
<u>075</u>	wall crack	Medium	Closed	Landscaping	0 day		Update
							Delete
<u>074</u>	Lift Breakdown	Medium	Closed	Mech Systems	0 day	9-Jan-19	Update
							Delete
<u>073</u>	Lift Breakdown	Medium	Closed	Mech Systems		8-Jan-19	Update Delete
072	Master Bedroom Toilet Leakage	Medium	Closed	Building Structure		31-Dec-18	Update Delete
							00.000

Issues	New View Delete Issues Log
(*) indicates requ	ired fields.
Issue No. 03	34
Title	* Swimming Pool Dirty Status * Closed •
Assigned To	* Sarah Fong (Building Supervisor) ▼ Priority * [High ▼
Category	* Recreational Facilit   Swimming Pool  Minor  Minor
Description	* Resident complaints that the swimming pool water is very murky. Pool bottom is muddy/sandy. Pool side is also very dirty.
	Very uncomfortable to use.
Update Notes	Found out that the filter pump is not working and need repair.
Closing Notes	Pump has been fixed and is situation is now back to normal.
Photos	Choose File No file chosen
	Choose File No file chosen
	Save
Updated on 2014	04-16 (demo user) I-04-16 (demo user) 14-04-16 (demo user)

The number in boxes represents the total no. of open issues. Click on the number to view the issues. Average Age is the average length of time that the issues have been opened.



Managing a building is a complex task because there are many aspects to oversee and it is possible to miss a few important things. The Issue Scoreboard is designed to let you stay in charge and in control. It summarizes all issues into key categories and assigns a Red, Yellow or Green status to each category. You can now easily spot which areas require attention so that you can quickly assign appropriate resources to handle it.

Priority

Medium

Medium

Medium

Scope

Major

Minor

Minor

Assigned

Sarah Fong

Sarah Fong

Sarah Fong

Date

11-Mar-14

7-Mar-14

24-Jan-14

Age

3 months

3 months

4 months

111 geg

Tul.

# Key Feature Maintenance Tasks

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Never miss out any important maintenance tasks anymore.

- Use the system to remind you about any scheduled maintenance activities, regulatory license renewals, contract renewals, or administrative tasks.
- You can also use it to keep track of any service providers attendance and upload their service reports to the system for future reference.

Tasks			
Due	Description	Status	
Nov 30, 2018	Lift License 2018/19 (2018/19)	OVERDUE	View
Feb 15, 2019	Fire Insurance Renewal 18/19 (2018/2019)		<u>View</u>

New Task		Back to List
(*) indicates required fie	lds.	
Description* Category*	E.g., Lift Maintenance, Fire Control System Service Contract, Building Insurance Policy           - Main category -	
Period* Vendor	E.g., Jan 2016, 2016 Q1, or 2016	
Due Date* Reminder*	Set a due date to enable the system to remind you          2019-02-08         1 week @ 2 weeks 0 1 Month 0 2 Months 0 3 Months	
Notes / Action Taken	OPTIONAL: Enter any additional remarks	
Document	Upload any associated report or contract documents Choose File No file chosen	
	Save Clear	

# Key Feature Manage Equipment

Condo Master helps you to keep track of all your key assets and equipment.

You can track Cost of Ownership by linking expenses to any specific equipment. And with the repair cost history for each equipment readily available, you are now in a better position to make informed decisions.

You can also track depreciation for each capitalized asset over the years.

	ment		(New) (Update		eprecia	lion J (Back to
Asset No. 00	9					
Asset Name	Automatic Gat	te System		Status	PAID	
Description	Automatic Gat	e System				
Location	Main Entrance			Category	Machi	nery
Serial Number			P	rice (RM)		
Purchase Date	2012-01-01		B	ook Value (RM)		
Decommission Date						
	Transaction Date	Description		v	endor	Amount (RM)
		Description Replace motor st	/stem	M	endor lax ïew	
	Date	Replace motor s	GED ENTRYPASS EP S310	M V 0 M	lax	(RM)
	Date 2013-11-27	Replace motor so REPLACE DAMAG CONTROLLER SY	GED ENTRYPASS EP S310	0 M V M	lax iew lax	(RM) 3,800.00
Cost of Ownership	Date 2013-11-27 2013-11-27	Replace motor si REPLACE DAMAG CONTROLLER SI Repair data comi	GED ENTRYPASS EP S310 STEM	0 M V V	lax iew lax iew lax	(RM) 3,800.00 1,450.00
	Date           2013-11-27           2013-11-27           2013-08-02	Replace motor si REPLACE DAMAG CONTROLLER SI Repair data comi	GED ENTRYPASS EP S310 STEM	0 M V M V	lax iew lax iew lax iew <b>Total:</b>	(RM) 3,800.00 1,450.00 180.00

# Key Feature e-Notice

Keeping residents well-informed is crucial to earning their trust and confidence. With Condo Master, you can post notices on the web and send email to all residents at the same time. Whether it is to inform them about a water shortage, a scheduled maintenance shutdown, a community event, a recent incident, or a reminder about certain house rules, you can now keep your residents constantly informed.

#### Notices

Dec 12, 2018 - Merry Christmas to Everyone (<u>View</u>) Nov 6, 2018 - Management Office Closed for Deepavali (<u>View</u>) Mar 26, 2018 - Swimming Pool Closure (<u>View</u>)

### NOTICE

6 Nov 2018

#### Management Office Closed for Deepavali

Dear Resident

Happy Deepavali to you!

Please be informed that our management office will be closed for one day on 7 Nov 2018.

Thank you. The Management



Publish

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### **Key Feature Expense & Payments**

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Condo Master helps you to keep track of all the expenses and to record payments to vendors and other creditors.

Expense Items Description

Date Range

Amount

Category

1 31-Oct-18

No <u>Date</u> 2018-10-01 To 2018-10-31

Description

maintenance

service - Oct

Maintenance

Sept 18

Sept 18

Air cond

2018 2 31-Oct-18 Lift Maintenance

Oct 18

3 23-Oct-18 C/N for Lift

4 23-Oct-18 Lift Maintenance

You can generate payment vouchers and cheques from the system from the payment record. No need to do it manually.

Vendor

Inv #

Subcategory

<u>Vendor</u>

FCL Air

Cond

MS

MS

MS

Elevators

Sdn Bhd

Elevators

Sdn Bhd

Elevators

Sdn Bhd

Fin. Year

Category

Electrical

Lift

Lift

Lift

Inspection

Maintenance

Maintenance

Maintenance

Fixed Services -

Fixed Services -

Fixed Services - 3,000.00

All -.

<u>Amount</u>

(RM)

200.00

-360.00

New Paymer	t		
Select vendor Invoice #	KONE Elevators Sdn Bhd		
Unit No	(For Refund to Owner/Tenant)		
Payee	* KONE Elevators Sdn Bhd	Reg No	
Date Payment Mode	* 2019-01-31 * ○ Cash ● Cheque ○ Card ○ Online		
	* Bank - Maybank MF •		
Bank Notes		Cheque/Ref #	
Line Items			
(All currencies	are in MYR)		
Description*	7700)	Total Due	Pay*
D Invoice: inv (66		1000	1000
		4500	
Invoice: inv (66	7788)	1500	1500 🤤
D Invoice: inv (66	4	1500	1500
	7788) motor	Total 2500.00	1500 🤤

-----

Fixed Services - 3,000.00 23568

11

Status

Tax Invoice #

0.00 12345678

215123

23568

0.000

# Key Feature Billing

Condo Master allows you to generate billing easily with just a few clicks of the button. You can also do e-Billing from the system to email the bill to each unit owner.

#### The system can:

- Calculate Late Payment Interest
- Add user-defined footnotes
- Generate e-Reminders
- Generate Form 11 or 20 (NOD)
- Generate debtor listing
- Waive Interest Charges/Issue Credit Notes
- Generate Statement of Accounts

Blue Sky Tower Manageme Managed by Comet Catcher Sdn I 10 Seaside Avenue, 12800 Tanjung Bung Tel: 604-8669900 / 604-8669901 Fax: 604-8669911	Bhd (1026543-P) ah, Penang, Malaysia
MAINTENANCE	BILLING
Dr Yong Sum Wah 30, Lintang Delima 3 11700 Gelugor, Penang Malaysia	Invoice No:         001121           Date:         1 Oct 2018           Account ID:         A-01-02
Previous Statement Balance (RM)	730.13
LESS Payment Received	0.00
LESS Interests Waived / Credit Notes	5.30
Balance brought forward (RM)	724.83

1,464.53

#### **Current Charges**

No.	Description	Due	Amount (RM)
1	Late Payment Interest for o/s charges on 30/09/18	15-Oct-18	13.70
2	Maintenance Charges (Oct 2018)	15-Oct-18	220.00
3	Sinking Fund (Oct 2018)	15-Oct-18	22.00
4	Maintenance Charges (Nov 2018)	15-Nov-18	220.00
5	Sinking Fund (Nov 2018)	15-Nov-18	22.00
6	Maintenance Charges (Dec 2018)	15-Dec-18	220.00
7	Sinking Fund (Dec 2018)	15-Dec-18	22.00
	Total Current	Charges (RM)	739.70

# Key Feature Receipts

Prepare and print receipts quickly and accurately.

- Receipts are recorded in real-time. Unit accounts are updated immediately.
- The system automatically matches each receipt to billing records to perform auto-knockoff.
- Advance payments will also be auto-knockoff by the system when the bills are generated in the future. This is a real time-saver for the accounting dept and also to keep the unit accounts accurate.
- QR Code security feature to prevent forgery or fraud.
- Daily Collection Report can be generated with the click of a button. No need to prepare manually anymore.

		iungah, Penang, Malaysia 0 Fax: 604-8669911 Email: bluesky@condo-master.com		
		OFFICIAL RECEIPT		
Unit No		A-02-02		Date 7-Jan-2019
Received	l from	Patrick Hugh Francis Cullen		
		Show address		
No	Descr	iption		Amount (RM)
1	Late	Payment Interest for o/s charges on 28/02/17		3.95
2	Maint	enance Charges (Mar 2017)		180.00
3	Sinkir	ng Fund (Mar 2017)		18.00
4	Maint	enance Charges (Jun 2018)		0.98
5	Maint	enance Charges (Nov 2018)		220.00
6	Sinkir	ng Fund (Nov 2018)		22.00
7	Maint	enance Charges (Dec 2018)		220.00
8	Sinkir	ng Fund (Dec 2018)		22.00
			Total	697.79

AMOUNT: Six Hundred Ninety Seven Ringgit and Seventy Nine Sen Only

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Payment Mode: Cash Bank: N/A Issued By: DEMO USER



Authorized Signature & Company Chop

# Key Feature Financial Reports

Eur -

ALL Reports are downloadable as Excel file.

### **Receipt & Payments**

Preparing the monthly Receipt & Payment reports can be a real nightmare for your accounts dept.

With Condo Master, you can generate the R&P report easily

- Detail notes are included with each R&P report.
- Monthly report and 12-month column report

### **Balance Sheet**

Income & Expenditure Statement

**Trial Balance** 

**Bank Reconciliation Report** 

Journal Voucher

**Fixed Asset Listing** 

General Ledger, Debtor Ledger, Creditor Ledger

**Debtor Aging** 

Transactions (Billing, Receipts, Expenses, Payments)

#### Receipts & Payments January 2019

Bank - Current Account

		MYR
Balance b/f		23,114.47
Receipts		
Maintenance Charges		18,090.00
Sinking Fund		1,890.00
Interest		18.45
	Total Receipts	19,998.45

#### Payments

Fixed Expenses

Balance c/f		29,660.79		
Surplus/(Deficit)		6,546.32		
	Total Payments	13,452.13		
	Sub-total	5,987.52		
Service Tax		101.02		
Repairs & Maint - Pump Set		1,400.00		
Repairs & Maint - Electrical		71.00		
Insurance Charges		4,415.50		
Other Expenses				
	Sub-total	2,321.01		
Water		515.56		
Electricity		1,805.45		
Utilities				
	Sub-total	5,143.60		
Security Services		1,683.60		
Pool Maintenance		500.00		
Management Fee		1,060.00		
Lift Maintenance		350.00		
Fire Control System Maint		300.00		
Electrical Inspection		100.00		
Cleaning Services		550.00		
Auto Gate Maintenance		600.00		

# Key Feature Volume Volu

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Each unit has a home page containing personalized data such as receipts, ownership, vehicles, etc.

Unit owners can log in to

- View account details
- Download bill statements
- View and download receipts
- Pay online (\*)

They can also view various community information such as

- Notices
- Minutes
- Documents
- Issues
- Financial reports

\* Online payment requires the E-Payment module

			*Blue Sl	ky Tower	*			Welcome,
<u>∧ C</u> ::: === 1		<u></u> €⊿∝∎≡ ॥॥ ∎ ≖ ∎ ≖ :	∷∷∎≡ <b>ä</b> ä, <b>ч</b> ∙ı	<b></b>	== ••• •,•,•,•,•		= == ::: == Ba	= " • " • * • * • • • • • • • • • • • • •
Unit A	-08-01							
	UNIT INFO			PAYMENT				
Block	:	А			Amount	Due D	M 3,945.34	Dave
Unit	Гуре	Standard			Amount	Due Ri	1 3,945.34	Pay
Size				Payment History				
Share	e Units	120.00		Receipt No	Date	Amount	Statu	
E-Bill	ina				BS-00395	3-Dec-18		ОК
	Fees	DM 0 20			BS-00393	30-Nov-18		OK
		RM 0.20			BS-00338	20-Aug-18		OK
Sinki	ng Fund	RM 0.02	RM 0.02		00149	4-Dec-13	603.90	OK
Insu	ance	RM45.00			00109	4-Aug-13	598.95	ОК
Quit	Rent	RM15.00			00069	4-May-13	594.00	OK
	1	: -8-1 Blue Sky 10, Seaside Av nset Cove, Pen	enue	ia	00029	4-Jan-13	594.00	OK
Own	ership	Sub Units	Vehicles	Tenants	Billings	Accounts	e-Payment	
	Statem							
No	Bill No	Date	Due D		Overdue	Payment Sta		
1	1245	1-Jan-2019	15-Jar	n-2019	OVERDUE	UNPAID		ownload
2	1148	1-Oct-2018	15-00	t-2018	OVERDUE	UNPAID		ownload
3	1044	1-Jul-2018	15-Jul	-2018	OVERDUE	PARTIA	L	ownload
4	997	26-Jun-2018	3 10-Jul	-2018	OVERDUE	UNPAID	) []	ownload

# Key Feature **E**-Payment

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Buy Everywhere, Pay Anywhere

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The E-Payment module in Condo Master is fully integrated into our built-in accounting system.

This means that when an owner makes a payment via Condo Master, the system will transact the payment and then update the owner's account in the system immediately and issue an official receipt to the owner. No need for double job by the accounts dept to manually issue the official receipt to knock-off the bills.

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### Call us today for a quotation!

Phone: Mr. Ch'ng +60 16 411 0990 Mr. Liew +60 12 485 6890

Email: sales@condo-master.com

Website: www.condo-master.com



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