

ActivMan is used - among others - by the following companies and organizations:

Acantus Groep - VEENDAM
Adviesbureau ATIM BV - BILTHOVEN
Aircraft Fuel Supply B.V. - LUCHTHAVEN SCHIPHOL
Astrea - BENNEKOM
Broekman Group Port Number 2250 - ROTTERDAM
Brons Voorthuizen B.V. - VOORTHUIZEN
Clubdiensten B.V. - EDE
Collé Sittard Beheer BV - SITTARD
Communicatiekracht - EDE
Coöperatie "De Valk Wekerom" - LUNTEREN
Cornelissen Transport BV - NIJMEGEN
Crown Van Gelder B.V. - VELSEN-NOORD
De Brauw Blackstone Westbroek N.V. - AMSTELVEEN
De Koning Accountants en belasting- adviseurs - VEENENDAAL
Deltion College - ZWOLLE
Den Hartogh Liquid Logistics B.V. - ROTTERDAM
Elopak b.v. - TERNEUZEN
Eska Graphic Board B.V. - SAPPEMEER
Farm Trans Group - ZEVENBERGEN
FNsteel B.V. - ALBLASSERDAM
Frontline Audio & Vision B.V. - LICHTENVOORDE
Leger des Heils MC Rotterdam - ROTTERDAM
Mentor Medical Systems B.V. - LEIDEN
Mitsubishi Turbocharger and Engine Europe B.V. - ALMERE
Montis B.V. - DONGEN
Ooms Bouw & Ontwikkeling B.V. - SCHARWOUDE
Pieter Smit Group - NIEUW-VENNEP
Schipper Accountants - GOES
Solcon Internetdiensten BV - DRONTEN
Stichting Huisartsen Laboratorium - ETTEN-LEUR
Stichting Sevagram - HEERLEN
Stichting Vivare - ARNHEM
Sunizalk beheer B.V. - EDE
Thetford B.V. - ETTEN-LEUR
Van den Bosch Transporten B.V. - ERP
Van Harberden Accountants & Belastingadviseurs - VEENENDAAL
Van Velzen Van de Water, accountants en belastingadviseurs - WAR-
MOND
Veiligheids- en Gezondheidsregio Gelderland-Midden - ARNHEM
VWGNijhof accountants en belastingadviseurs - NIJMEGEN
Welbions - HENGELO OV
Woonborg - VRIES
Zicht B.V. - 'S-HERTOGENBOSCH



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John Bean Technologies N.V. - 9100 SINT-NIKLAAS
Panasonic Battery Belgium N.V. - 3980 TESSENDERLO
Vink bvba - 2220 HEIST OP DEN BERG

How a smart software
package can quickly
visualize assets



ActivMan - for a clear picture of Fixed Assets

More and more companies manage their fixed assets with ActivMan from McHil software. This is because ActivMan is a software which gives you a clear picture of your fixed assets. Differences between account data and the actual situation are eliminated.

ActivMan has been developed especially for managing fixed assets. It is an independent package that communicates effortlessly with all accounting software packages. You can obtain a clear and comprehensive overview of your fixed assets at any time. The versatility of this software has been well established over time. For companies with many assets, as well as accountants who manage assets for their clients, ActivMan is the perfect solution.

Excellent reporting

In addition to the standard overviews, the included report generator offers extensive options for the creation of overviews that can be printed and exported.

By using filters, you can make an endless number of selections. The journal entries can be supplied in any desired format, ensuring seamless connectivity with your general ledger.

Decisive investment policy

What is the current value of your fixed assets? What are the consequences of changes in depreciation? What is the total investment amount per cost centre? ActivMan answers these questions instantly. It informs you about the economic, commercial and fiscal value, the insured and replacement value, about any value you want to specify. ActivMan provides up-to-the-minute reports, but simultaneously enables you to view the past and the future. It records investments, but also disinvestments, expenses, revaluations, extra depreciations and forecasts. One can even apply reinvestment reserves with ActivMan. Information that enables you to implement a decisive and measured investment policy. The investment plans contained in your budget estimate will be carefully recorded and monitored.

Customized organization

In addition to an extensive set of standard features, ActivMan offers you a range of extras. Consider: linking assets, splitting assets in order to disinvest or deassign them in parts, deassignments, maintaining and monitoring investment plans, keeping pending investments updated, interest calculations, cost distributions, asset localization and a report generator.

In other words: whatever the manner in which you manage your fixed assets, you can do it with ActivMan.



"ActivMan provides a clear and comprehensive overview"

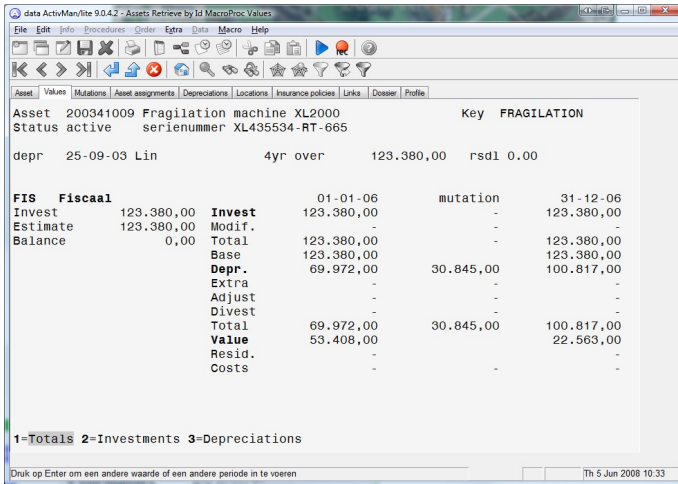
A pleasure to work with

ActivMan is, down to its smallest details, tuned for day-to-day reality. This can be seen in the versatility of the program, the extensive reporting possibilities, the complete connectivity with existing applications and the numerous possibilities to edit your asset data. Ease of use is, of course, a given. Search windows make it easy to retrieve and edit data, control mechanisms keep input errors in check, and repetitive actions can be reduced to a few mouse clicks or key combinations.

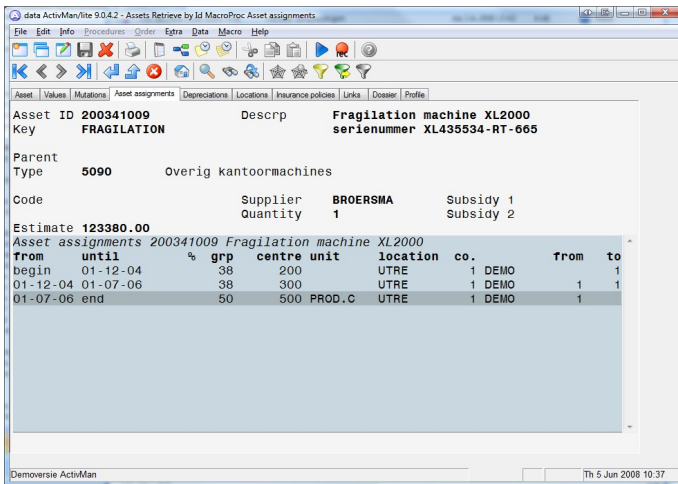
Get acquainted with ActivMan and judge for yourself

A compact, clear demonstration will show you why more and more companies work with ActivMan. Follow the example set by the companies on the flip side and ask us for a demonstration. You will then experience what many companies already know: the best way to manage your fixed assets is with ActivMan!!

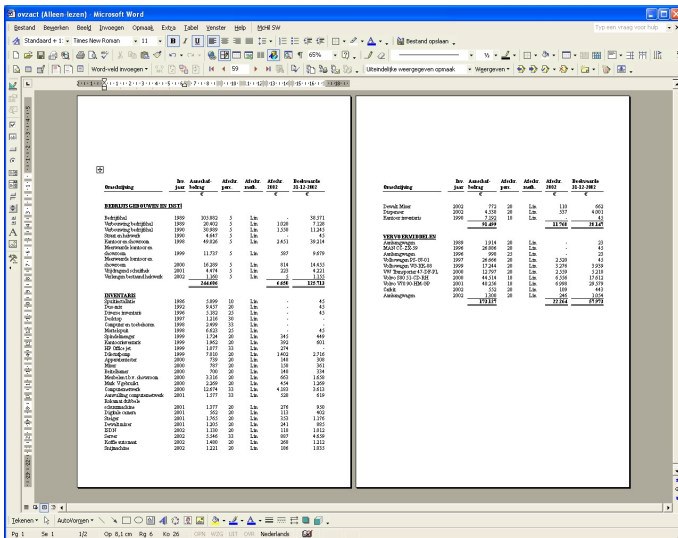
ActivMan was developed by McHil software B.V. in 1989. Since then, ActivMan has been transformed from a DOS to a WINDOWS application, and also went through the euro conversion process. All the while, the program has been perfected further, particularly so on the instigation of users, and their comments and questions. With ActivMan, you obtain a software that has matured well and has proven its quality extensively.



The Values screen: view detailed information about investments and depreciations in certain periods



The Asset Assignments screen: ActivMan keeps track of the asset's history



The annual report is automatically generated in Word

Also for multiple administrations

ActivMan allows you to create an unlimited number of administrations. For each administration, you can maintain the assets of one or more companies. With joint files for all administrations, or for a group of administrations, you can eliminate a lot of unnecessarily repetitive tasks. By using the optional Word macro, you can insert a statement of fixed assets in the annual report in any desired layout, by pressing just one button.

ActivMan - a summary

- Independent program that communicates effortlessly with all accounting software packages.
- Retrieve figures for any desired period: past, present, future.
- Specifying multiple values: fiscal, commercial, economic, insured, replacement value, etc..
- Per value, one can enter a deviation from the investment total. In other words, one can depreciate over different amounts, for different values.
- One can simulate changes by copying a value.
- Record and monitor investment plans: budget, approval, forecast, actual situation.
- Specify separate invoices and discounts for alterations, even beyond the financial year. Depreciate over the total of alterations.
- In addition to depreciation costs, you can also maintain one-time and periodic costs (maintenance, subscription, contract).
- Revaluation per value: amount, new value or percentage.
- Revaluations by group for selected objects.
- Divide an asset among several companies, asset groups, cost centers, cost units and/or locations.
- Simply deassign assets to other companies, asset groups, cost centers, cost units and/or locations.
- Split assets retrospectively, for example for partial disinvestment or deassignment.
- The history remains intact, even after the asset is moved.
- Depreciation methods: none, straight line, degressive and annuity-based.
- Random depreciations per asset are possible.
- Specify proposal for depreciation per asset type or asset group.
- Future changes in depreciation method can be defined beforehand in the proposal.
- Change depreciation by group for selected assets.
- Calculate interest on book value and/or make journal entries.
- Link assets to a parent asset.
- Disinvest individually or by group.
- Disinvest linked assets simultaneously.
- Simple application of reinvestment reserve upon sale.
- Specify the exact location of assets: branch, building, floor, section, room.
- Specify insurance information for each asset.
- Extensive reporting.
- Report generator for customized reporting.
- Export data, e.g. to MsWord or Excel, for further processing.
- Export journal entries in any desired format and read them in within your accounting system.
- Corrections in preceding periods are automatically incorporated in the next journal entry.
- Multi-user version with security configurable to your preference.