

Liebe Kollegin, lieber Kollege!

Das Jobline Talking Business – ADD-ON zu Ihrem Lehrbuch Jobline Talking Business bietet eine Vielzahl an an interessanten und anschaulich aufbereiteten Übungen und Aufgaben, um mit Ihren Schülerinnen und Schülern Themenbereiche aus dem student's book vorzubereiten, zu bearbeiten oder zu vertiefen.

Die Übungen sind auf den aktuellen Lehrplan und die Themen des **student's books** abgestimmt und können parallel zum Lehrbuch verwendet werden.

Im **Jobline Talking Business – ADD-ON** ist Zusatzmaterial von der elementaren bis hin zur selbstständigen Sprachverwendung zu allen B-Units von Talking Business enthalten. Als Orientierungshilfe sind sämtliche Übungen mit einer übersichtlichen Angabe zum Schwierigkeitsgrad in Form eines **Sternchensystems** versehen:

- elemantary/AnfängerInnen
- intermediate/fortgeschrittene AnfängerInnen
- advanced/Fortgeschrittene

Dies soll Sie dabei unterstützen, heterogene Klassenstrukturen aufgrund breit gestreuter Vorkenntnisse und schulischer Vorbildung zu berücksichtigen.

Jobline Talking Business – ADD-ON beinhaltet umfangreiches und abwechslungsreiches Übungsmaterial zu den Kompetenzbereichen – reading, writing und speaking und bietet dadurch ein breites Spektrum an Einsatz- und Anwendungsmöglichkeiten:

- Einführung in neue Themenkomplexe
- Übung und Vertiefung von Lerninhalten
- · Festigung des Gelernten
- Evaluation von Wissen
- zusätzliche kommunikative Anreize

Aus dem Inhalt:

- · reading, writing and speaking tasks
- · language in use, clozes
- · games, puzzles, crosswords

Damit Sie effizient und zeitsparend arbeiten können, enthält **Jobline Talking Business – ADD-ON** vorbereitete Unterrichtseinheiten zur direkten Anwendung auf **fertigen Kopiervorlagen** im A4-Format. Zudem sind zu sämtlichen Übungen **vollständige Lösungen** enthalten.

Viel Spaß mit dem **Jobline Talking Business – ADD-ON** wünscht Karin Cerny

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1 Tim's office

Look at the picture of Tim's office and read the description below.

- a) Match the items to the correct letter.
- b) Are those sentences true or false? Correct if necessary.

 Example: There are three books to the right of the monitor (a).

 False: There are three books to the left of the monitor.



- 1. The pot plant (b) is on the hanging shelf.
- **2.** The notice board (**c**) is above the desk lamp (**d**).
- **3.** The bookcase (e) is below the hanging shelf (f).
- 4. The swivel chair (g) is in front of Tim's desk (h).
- **5.** There is a filing cabinet (i) next to Tim's desk.
- **6.** The printer (**j**) is in the bookcase.
- 7. The magazine files (k) are on the top shelf of the bookcase.
- **8.** The waste paper basket (I) is under Tim's desk.
- **9.** The cup of coffee is between the pencil cup (**m**) and the desk lamp.
- **10.** The alarm clock (**n**) is on the bottom shelf of the bookcase.

2 Office supplies

adhesive tape desk paper clip ring binder stapler

briefcase envelope pen rubber stamp staple remover calculator eraser pencil ruler swivel chair

correction fluid glue hole punch scissors tray filing cabinet highlighter pushpin shredder waste paper basket











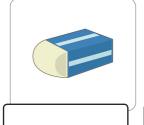
















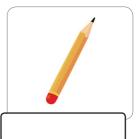


















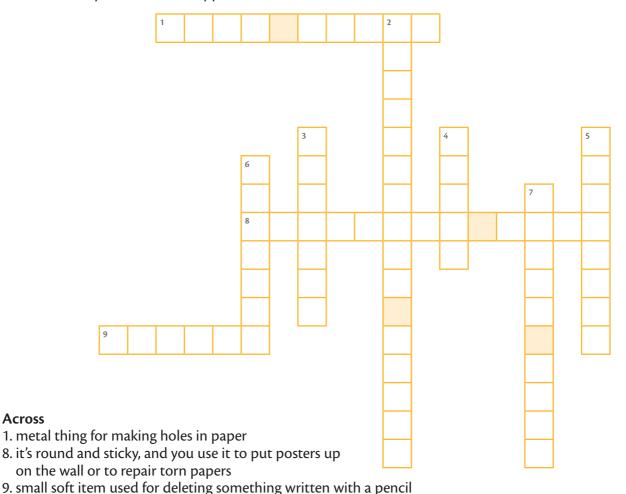






3 It's round and sticky

a) Read the descriptions of office supplies and solve the crossword.



Down

- 2. white liquid you brush on the paper to cover mistakes
- 3. small, pointy metal thing for putting posters on walls or messages on notice boards
- 4. flat rectangular thing to make straight lines, with numbers on it for measuring
- 5. mechanical device used to cut paper into strips or fine particles
- 6. device, which joins two or more pieces of paper together with a little piece of metal
- 7. bendy metal thing that is useful for holding pieces of paper together
- b) Choose three additional office supplies. Write clues to describe them. Fill in the table first, then read the description to a partner. Take turns. Can you guess the supplies they have chosen?

ITEM	Shape (round, rectangular, flat,)	Feel (soft, pointy, sticky,)	Material (metal, wood,)	Use (for making holes, for measuring,)

1 Business spot: formal/informal English

Grammar spot

Formal English: We use it when writing e-mails and letters at work or cover letters to apply for jobs. **Informal English:** We use it with friends and relatives and people in general we know well.

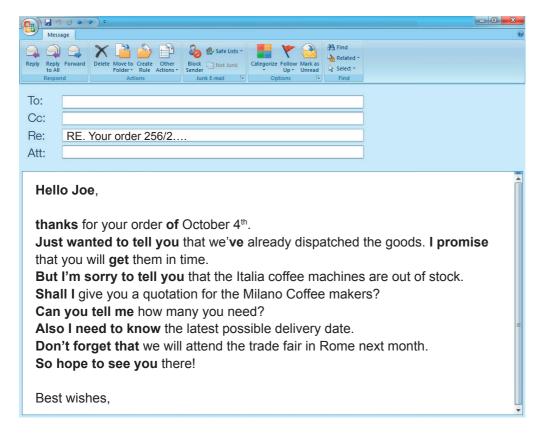
a) Match the informal phrases (1-19) with the formal phrases (a-s).

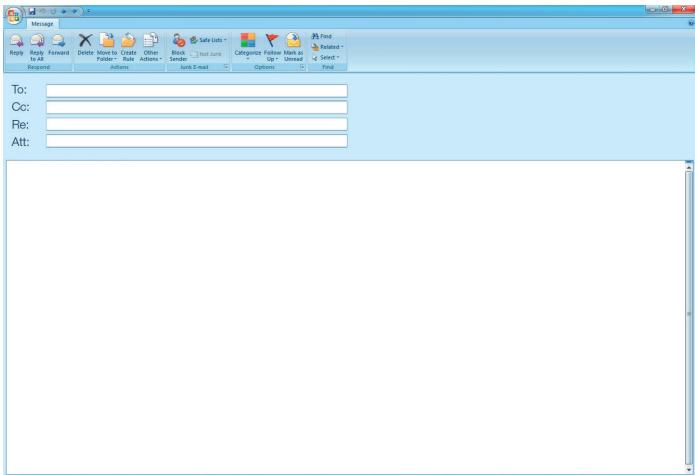
Informal	Neutral/Formal
1 Thanks for the e-mail of 12 Feb.	a I would be grateful if you could send me
2 which we got yesterday	b I am writing with reference to your letter.
3 What do you need?	c I require more details about
4 I'm writing regarding your letter	d which we received yesterday
5 I'm sorry to tell you that	e Please let us know your requirements.
6. I promise	f Should you require further information, please contact
7 Can you send me?	g We would like to remind you that
8 I need to know more about	h I look forward to meeting you next week.
9 Don't forget	i Thank you for your email received/dated 12 February.
10. I need to	j I am afraid I will not be able to attend.
11 Shall I?	k I am writing to inform you that
12. But / Also / So	I Would you like me to?
13 If you need help just let me know!	m I can assure you that
14 I'm sorry for	n It is necessary for me to
15. Sorry, I can't make it.	o We regret to inform you that
16. Hope to see you next week.	p I am happy to inform you that
17 Just wanted to let you know that	q However / In addition / Therefore
18 I'm pleased to tell you	r Yours sincerely/Yours faithfully
19 Best regards/Best wishes	s Please accept our apologies for
) Which beginnings of the formal phrases above are	used to
1. say what the letter is about?	
2. thank someone?	
3. give information?	
4. make a request (= to ask for something)?	
5. give good news?	
6. give bad news?	
7. apologise?	
8. offer help?	
9. close the letter?	

Please note:

Informal e-mails or letters: Contractions can be used → *Thanks for ...; I'm writing ...* **Formal e-mails or letters:** Never use contractions → *Thank you for ..., I am writing ...*

c) Read the e-mail below. It is addressed to Joe, who you've known for years. You hear the information, that Joe is no longer in charge; Ms Stevenson is now working in his position. Therefore, you need to rewrite the e-mail using a formal style.





1 Building blocks for offers

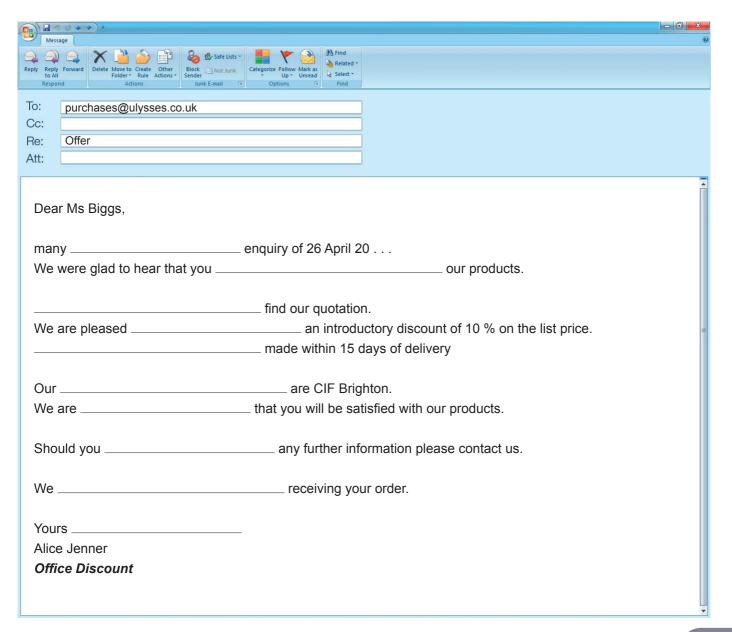
1. REFERRING TO THE ENQUIRY							
	Thank you for Many thanks for your			enquiry		pril 20 about our fashion wear. 6 April 20 about	
	We were	please glad				nentioned letter/e-mail enquiring about onterested in our products.	ur printers.
2.	DETAILS						
	We have th	_				ng offer/quotation. as follows.	
	As requeste For your in		vn V	ve are send ve are enclo ve are attac	osing	our current catalogue and list by sepa	arate post.
	Enclosed Attached	pleas	e find	our offe	er.		
	All prices The prices	are	EX ne	W Salzbur t.	g.		
	Please refe	to our s	ales bro	chure for	details of o	our terms and discounts.	
	Our terms	of payme	ent for	new custor	ners woul	d be CWO (cash with order).	
	We are plea We are will We are will	ing to giv	<i>т</i> е			crade/ discount of 10 % on the list price. 2 % for payment/settlement within 10 d	ays.
in advance. within 15 days of delivery. Payment should be made on receipt of (the) consignment/goods/order. according to our usual terms and conditions. by letter of credit/cheque/transfer.					ne) consignment/goods/order. r usual terms and conditions.		
	Our terms	of delive	ry are C	IF Rotterd	lam port c	r CIP Vienna airport.	
	Delivery will be made The consignment/goods/or			ler will be o	dispatched	immediately on receipt of order within 14 days of receipt of order	by air. by rail. by road. by sea.
	Our usual t	terms an	d condi	tions apply	7.		
3.	CLOSING						
	Thank you (again) for your interest/enquiry.						
	We are sure/certain (that) We hope (that) you will be satisfied with our offer/quotation/products. you will take advantage of this offer/quotation.						
	If you have Should you				nation	please contact/get in touch with me/us	5.
	Should you require any further information doing business with you. We look forward to receiving your order and are convinced that you will be satisfied with the goods in every way.						ed with

2 Writing offers **○○**

a) Connect the words and phrases to the correct meaning.

1 to receive	a) an amount taken off a regular price; a price reduction
2 a discount	b) without any delay, straight away
3. immediately	c) to get
4 to dispatch	d) latest, newest
5. terms	e) paying for a good or service before you actually receive it
6. payment in advance	f) a document from a bank guaranteeing that a seller will receive payment
7 current	g) to send (goods) off
8 introductory	h) the conditions under which a seller will complete a sale
9 letter of credit	 i) serving as an introduction (to attract customers when you start selling a new product)

b) Alice Jenner of **Office Discount** has sent an offer to Jenny from the purchase department. Complete the missing information with words from the building blocks.



2 Much or many?

a) Practise asking the questions with the table below using much or many.

a. correction fluid b. bottles of correction fluid c. glue d. tubes of glue e. copy paper f. reams of copy paper g. adhesive tape much How do you want? h. roles of adhesive tape many i. toner j. toner cartridges k. coffee I. packets of coffee m. sugar n. sugar sticks

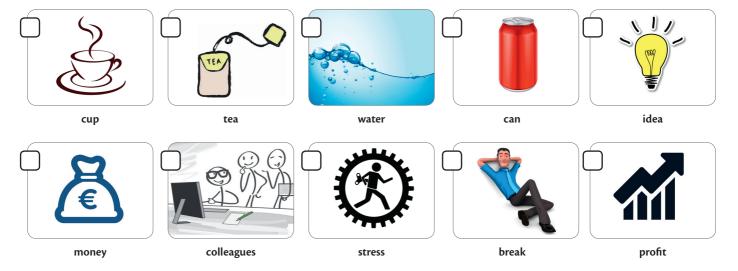
Grammar spot

When do you use *many* or *much*?

Many is used for countable nouns.

For example, you can count: many bottles, many tubes, many roles, many packets. Much is used for uncountable nouns like liquids or materials: much paper, much glue, much coffee, much toner.

b) Are those terms countable or uncountable? Put C or U in the box.



c) Much or many?

1. How people are you expecting for the meeting?
2. How time will the delivery take?
3. We don't stock these. We don't get orders for them.
4. Oh, we don't have milk left! How packs should I order?
5. How times do I have to tell you to switch off the PC? This is wasting too energy.
6. In Vienna there are too museums to see in one day.
7. The photocopier is making too noise. I can't concentrate.
8. There's so work and employees are on vacation this week!
9. There's really traffic today! people will arrive late to work.

1 How to deal with overdue payments

a١) (076.	Read 1	the to	ext on	how to	deal	with	payments	and fill	in the	gans wi	ith word	ls from	the box

templates	records	reminder	prompt	threaten
legal	follow up	unavoidable	friendly	solicitor
document	outstanding	clear	proof	

Many businesses fear dealing with customers who have	(1) payment
or unpaid bills. However, these matters can be	
it pays off to have a(3) system in p	place to deal with these situations
To avoid spending valuable time and effort chasing late payment collection letter (4) ready to use an each one.	,
As well as having a set policy in place it is important toeverything, for example, when and which letters were sent, or out with the customer. These may become legaltake action with a collection agency or	comes of any phone conversations (6) later if you have to
The letters should range from a(8)	reminder to a final notice:
• 1 st letter – 'Gentle'(9), short and f statement.	riendly, can be included on
• 2 nd letter – The firm reminder: (10 less cordial than the first. Demand payment within 7 days or _ to take legal action.	
• 3 rd letter/final notice – demand payment and state will be started by a certain date. Recorded correspondence is y (13) of receipt and this will let yo	our friend here. You will get a
Keep in mind that the goal of these letters should be to maintai encourage (14) payment.	n customer goodwill as well as to
ead the following letters extracts – which letter are they taken from? rite the numbers 1, 2 or 3 in the space provided.	
We wrote to you on April 4 th reminding you of This is a	a friendly reminder that the invoice 23 ays overdue.

We wrote to you on April 4th reminding you of paying the outstanding amount of € 289.90 for invoice number 236, but it appears to remain unpaid.

We demand payment by May 17th 20 . . or we will list your details with our collection agency.

We understand that oversights happen but would appreciate prompt payment of this amount. If payment has already been made, please disregard this email.

We have recently sent you a number of letters to remind you that the balance of € 289.90 is overdue.

Please note that if your account is not paid within 7 days we will take legal action without further notice.

Overdue payments - pattern sentences

RE: UNPAID INVOICE # ... (ENTER INVOICE REFERENCE)

This is just a friendly reminder This is a reminder Our records indicate This letter is to formally notify you your account balance of € ... the payment owed by you for invoice number ...

is past due. was overdue as of (date).

you have a total outstanding balance of \in ... for the above invoice overdue.

I enclose a copy of our invoice number ... for payment.*

RE: SECOND REMINDER - UNPAID INVOICE # ...

We sent you a reminder **on** ... (**date**) to ask for the outstanding funds to be paid but there was no response so far.

Further to our **letter of** ... (**date**) we are writing to inform you that there is an outstanding amount of \in ... in respect to the above invoice.

ASK FOR PAYMENT

	arrange the payment	as soon as possible
Kindly	submit this amount	immediately.
Please	organise for settlement of this account	by (date).
	send your payment	within days.

To maintain a good working relation, we ask you to clear your overdue payment within the next 10 days.

RE: FINAL NOTICE - UNPAID INVOICE # ...

	numerous requests for payment, your account	
Despite	previous reminders we are disappointed to note that the	remains unsettled.
_	above account	

Please note that if your account is not paid **within 7 days** we will take legal action without further notice.

We demand payment of the outstanding amount **by** ... (**date**) or we will list your details with our collection agency as of ... (date).

If you fail to respond, we will be forced to pursue legal action.

I regret to advise you that unless payment is received **by** ... (**date**) this invoice will be passed over to our lawyer.

If you wish to prevent this, please settle your account before the above date.

CLOSING LINE

Your prompt attention to this matter would be greatly appreciated. If you have any queries regarding this matter, please contact us as soon as possible.

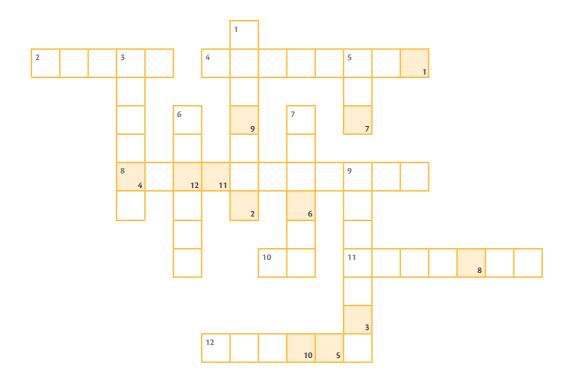
If payment has already been made, please accept our thanks and ignore this reminder. disregard this notice.

* Encl: Invoice number ...

3 Overdue payments – vocabulary

Solve the crossword.

Write the circled letter on the lines below – the solution refers to the final notice.



Across

2.	We've sent two reminders already – please send him a	notice now!						
4.	If an invoice is not paid on time, we send our first	within a week.						
8.	Our records show that there is an	amount for invoice no 45/20						
10.	We demand payment of your outstanding invoice	May 15 th .						
11.	The payment is three weeks							
12.	If payment has already been made, please	this reminder.						
Do	wn							
1.	numerous requests, we haven' received any payment from you.							
3.	If you don't clear your account, we will be forced to pursue I	egal						
5.	Payment was on 15 August b	out we didn't receive it until 30 August						
6.	Please settle your account 10) days.						
7.	arrange for payment.							
9.	We are writing with reference to the unpaid	·						

4	Overdue payr	nents –	writing pra	ctice						000
Re	ead the memo Sai	ndra fron	n finance has	s sent you	u:					
	Hi, our electronic p you please chec if necessary? O Thanks a lot, Sa	ck the op ur payme	en items list	ings and	I write the s	uitable let	tter,			
a)	Who do you hav	e to send	l (a) letter(s)	to? _						
	J	Client								
	Invoice # 247/20	Ip, Victoria House, Val Invoice issued on 10 th May 20		Invoice due on 10 th June 20		Amount due 854.00		Reminder 14 th June 20 (1) 26 th June 20 (2) 6 th July 20 (3)		
	Invoi	O Ltd, Ga	atwick Busine Invoice issu 1 th June 20			e on Amount			Reminder 3 rd July 20 (1)	
	Client Neil & Sons, 78 Trafalgar Street, Brighton, BN1 4EB Invoice # Invoice issued on Invoice due on Amount due 458/20 16th June 20 16th July 20 485.00							Rem	inder	
_	Write the suitable Brighton, 15 th Jul									

