OPERATIONS MANUAL

SERVICE REQUESTS

(b.) SERVICE REQUEST FOR VOLUNTARY/TEMPORARY DISCONNECTION

| Step | Applicant/Client | Frontline Services | Fee | Form/s to Fill-up | Processing Time | Office/Person Responsible |
|------|---------------------------|---|-----|-----------------------------------|-----------------|---------------------------|
| 1 | Request for disconnection | Receive request for possible immediate action | | Maintenance & Service Order | 5 mins | All office personnel |
| 2 | | Forward the request to GM for approval | | | 3 mins | Accounting Processor B |
| 3 | | Approved request forwarded to Technical Personnel | | | 3 mins | General Manager |
| 4 | | Implement disconnection request | | | 1 – 4 hrs | Plumber |
| 5 | Sign acknowledgement | Accomplished maintenance order from on the action taken | | Maintenance & Service Order | 3 mins | Plumber |
| 6 | | Report accomplishment | | Accomplishment Report Log Book | 15 mins | Plumber |

TRANSACTION COMPLETED

Miagao Water District