

5. Attending to Service Request (Change Meter – Installment Basis)

Concessionaire request for change meter due to destroyed / worn-out / defective water meter.

| Office or Division: | Commercial Services and Engineering and Operations | | | | | |
|---|--|--|---|----------------|--|--|
| Classification: | Simple Transaction | | | | | |
| Type of Transaction: | G2B, G2C, G2G | | | | | |
| Who may avail: | | | | | | |
| CHECKLIST OF REQUIREMENTS WHERE TO SECURE | | | | RE | | |
| 1. Information of service connection such as: | | | | | | |
| account name | | | | | | |
| account number | account number | | | | | |
| address/location | | | | | | |
| Name of the requestir | ng party/concessionaire | O to O to A to A to A structure | | | | |
| If possible: | | | Customer Service Area located at 1 st floor, CWD | | | |
| service connection nu | mber | Office | | | | |
| meter number | | | | | | |
| 2. Service Request Form | (1 original) | | | | | |
| 3. Customer Satisfaction | , | | | | | |
| 4. Acknowledgement Rec | | | | | | |
| 5. Maintenance Order Fo | , | Engineering and Operations Division located at 2 nd | | | | |
| 6. Requisition Slip Form (1 original) | | floor, CWD Office | | | | |
| | | • | | PERSON | | |
| CLIENT STEPS | AGENCY ACTIONS | PAID | TIME | RESPONSIBLE | | |
| 1.1 Through office visit - | 1.1 Inquire the | | | | | |
| Proceed to the | request through | | | | | |
| Customer Service Area | interview | | | Customer | | |
| 1.2 Through phone | 1.2 Answer the phone | | | Service | | |
| call/social media - | call / acknowledge the | None | 5 Minutes | Assistant/ | | |
| Contact the hotline | message on | | | Administrative | | |
| number / Facebook, | Facebook, email | | | Service Aide | | |
| email account or | account or website of | | | | | |
| website of CWD | CWD | | | | | |
| | 1.3 Prepare Service | | | Customer | | |
| 1.3 Service Request | Request Forward to | None | 4 minutes | Service | | |
| · | Engineering Division | | | Assistant | | |
| | Note: temporary | | | Water | | |
| 0. A = = = 1.11 = 1 = = = 1. | meter will be installed | None | 1 day | Maintenance | | |
| 2. Assist the team to | within 1 day | | - | Team | | |
| the site and get a copy | 2.1 Install temporary | | | Motor | | |
| of accomplished service | water meter and | None | 20 Minutes | Water | | |
| request | accomplish the | None | 20 Minutes | Maintenance | | |
| | Service Request with | | | Team | | |



| list of materials | | | |
|------------------------|-------|------------|---------------|
| needed. Provide a | | | |
| copy of service | | | |
| request to the | | | |
| concessionaire (put | | | |
| process for change | | | |
| meter / temporary) | | | |
| 2.2 Forward the SR to | None | 2 Minutes | Engineering |
| Commercial Division | | | Assistant |
| 2.3 Accomplish the | | | |
| "Meter Replacement" | | | |
| part of the SR. If the | | | |
| meter is installed one | | | |
| year or less, | | | |
| replacement will be | | | |
| free of charge. If the | | | Customer |
| meter is installed | None | 5 Minutes | Service |
| more than 1 year, the | | | Assistant |
| replacement will be | | | |
| charged on | | | |
| installment basis. | | | |
| Note: Skip No. 2.4 for | | | |
| change meter without | | | |
| payment | | | |
| 2.4 Prepare the | | | |
| Acknowledgment | | | |
| receipt form and | | | Customer |
| Customer Satisfaction | None | 10 Minutes | Service |
| Survey for meter | | | Assistant |
| replacement with | | | |
| installment basis. | | | |
| 2.5 Approve and sign | | | |
| the SR and | | | |
| Acknowledgement | | | |
| Receipt | | | Commercial |
| | None | 5 Minutes | Division Head |
| Note : SR only if | | | |
| change meter without | | | |
| payment | | | |
| 2.6 Prepare | | | |
| Maintenance Order, | | | |
| Requisition Slip and | None | 10 Minutes | Engineering |
| give it to the | · · · | | Assistant |
| Warehouse for | | | |
| | | | |



| | encoding | | | |
|--|--|--|------------------------------|---|
| | 2.7 Encode Maintenance Order, Requisition Slip, Acknowledgment Receipt (if applicable) and Customer Satisfaction Survey. Forward to Calibration Team for sorting of old water meters | None | 10 Minutes | Warehouse |
| | 2.8 Sort the old water meter and schedule the return of old meters. Note: The replaced temporary meter will be the new water meter | None | 10 Minutes | Water Maintenance Team (Calibration Team) |
| 3. Acknowledge Maintenance Order, Acknowledgment Receipt, Customer Survey Satisfaction and Meter Receipt | 3 Provide a copy of Acknowledgement receipt (if applicable) and return the old meter to the concessionaire | Based on the agreement in the Acknowledge ment Receipt | 10 Minutes | Water Maintenance Team |
| | TOTAL: | Based on the agreement in the Acknowledge ment Receipt | 1 Day ,1 Hour, 31 Minutes | |