

7. Attending to Service Request (Repair Leak/s)

Concessionaire request for repair leak/s.

Office or Division:	Commercial Services	and Engineerin	ng and Operatio	ns		
Classification:	Simple Transaction	Commercial Services and Engineering and Operations				
Type of Transaction:	G2B, G2C, G2G					
Who may avail:	Concessionaire/Client of Carmona Water District					
CHECKLIST OF						
1. Information of service connection such as:						
 account name account number address/location Name of the requesting party/concessionaire If possible: service connection number meter number 		Customer Service Area located at 1 st floor, CWD Office				
2. Service Request Form						
3. Maintenance Order Form (1 original)		Engineering and Operations Division located at				
4. Requisition Slip Form (1 original)	2 nd floor, CWD Office				
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1.1 Through office visit -ProceedtotheCustomer Service Area	1.1 Inquire the request through interview			Customer Service Assistant		
1.2 Through phone call/social media - Contact the hotline number / Facebook, email account or website of CWD	1.2 Answer the phone call / acknowledge the message on Facebook, email account or website of CWD	None	5 Minutes	Customer Service Assistant / Administrative Service Aide		
2. Assist the inspection team to the site	2.1 Prepare the Service Request Form and forward to Engineering and Operations Division	None	4 Minutes	Customer Service Assistant		
	2.2 Acknowledge the Service Request and inform Water Maintenance Team	None	5 Minutes	Engineering Assistant		
	2.3 Site inspection and fill-out the Service Request with the list of materials	None	30 minutes	Water Maintenance Team		
	2.4 For defective meter,	None	-	-		



	please proceed to the following: Note: For Change Meter - Outright Payment, proceed to Frontline Service No. 4; For Change Meter - Installment Basis, proceed to Frontline Service No. 5. For defective ball valve, please proceed to			
	Frontline Service No. 3 - Change Ball valve procedure			
	2.4 Prepare Maintenance Order and Requisition Slip Form for the release of materials	None	10 Minutes	Engineering Assistant
	2.5 Release materials based on the MO/RS Form	None	10 Minutes	Storekeeper
3. Acknowledge receipt of Service Request and Maintenance Order after the repair	Note: Leak repair will be conducted 1 day after inspection 3. Perform leak repair and provide a copy of accomplished Service Request Form to the concessionaire	None	1 Day	Water Maintenance Team
TOTAL:		None	1 day, 1 hour, 4 mins	