

## 9. Attending to Service Request (Transfer of Water Meter)

Concessionaire request for transfer of water meter / service connection).

| Office or Division:  | Commercial Service     | s and Engineer   | ring and Operatio | ns             |  |  |
|--|------------------------|--|-------------------|----------------|--|--|
| Classification:  | Complex Transaction    |  |                   |                |  |  |
| Type of Transaction:   | G2B, G2C, G2G          |  |                   |                |  |  |
| Who may avail: Concessionaire/Client of Carmona Water District |                        |  |                   |                |  |  |
| CHECKLIST OF F   | WHERE TO SECURE        |  |                   |                |  |  |
| 1. Information of service connection such as:                  |                        | Customer Service Area located at 1 <sup>st</sup> floor, CWD<br>Office            |                   |                |  |  |
| account name   |                        |  |                   |                |  |  |
| account number   |                        |  |                   |                |  |  |
| address/location   |                        |  |                   |                |  |  |
| Name of the requesting party/concessionaire                    |                        |  |                   |                |  |  |
| If possible:   |                        |  |                   |                |  |  |
| service connection nu  |                        |  |                   |                |  |  |
| <ul> <li>meter number</li> </ul>                               |                        |  |                   |                |  |  |
| 2. Service Request Form  | (1 original)           |  |                   |                |  |  |
| 3. Inspection Slip Form (*                                     | l original)            | Francisco vice and Organizace Division Isosated at Ord                           |                   |                |  |  |
| 4. Maintenance Order Form (1 original)                         |                        | Engineering and Operations Division located at 2 <sup>nd</sup> floor, CWD Office |                   |                |  |  |
| 5. Requisition Slip Form (1 original)                          |                        |  |                   |                |  |  |
| CLIENT STEPS   | AGENCY ACTIONS         | FEES TO BE   | PROCESSING        | PERSON         |  |  |
| CLILINI SILFS  | AGENCI ACTIONS         | PAID   | TIME              | RESPONSIBLE    |  |  |
| 1.1 Through office visit -                                     | 1.1 Inquire the        |  |                   | Customer       |  |  |
| Proceed to the   | request through        |  |                   | Service        |  |  |
| Customer Service Area  | interview              |  |                   | Assistant      |  |  |
| 1.2 Through phone  | 1.2 Answer the phone   |  |                   | Customer       |  |  |
| call/social media -  | call / acknowledge the | None   | 5 Minutes         | Service        |  |  |
| Contact the hotline  | message on             |  |                   | Assistant /    |  |  |
| number / Facebook  | Facebook, email        |  |                   | Administrative |  |  |
| account or website of  | account or website of  |  |                   | Service Aide   |  |  |
| CWD  | CWD                    |  |                   | OCIVICE AIGE   |  |  |
| 2. Assist the inspection team to the site                      | 2.1 Prepare the        | None   | 6 Minutes         |                |  |  |
|  | Service Request Form   |  |                   |                |  |  |
|  | and Inspection slip    |  |                   | Customer       |  |  |
|  | and transfer to        |  |                   | Service        |  |  |
|  | Engineering and        |  |                   | Assistant      |  |  |
|  | Operations Division    |  |                   |                |  |  |
|  | for Inspection         |  |                   |                |  |  |
|  | Note: Inspection will  |  |                   | Water          |  |  |
|  | be conducted the       | None   | 1 Day             | Maintenance    |  |  |
|  | following day          |  |                   | Team           |  |  |
|  | 2.2 Site inspection    | None   | 15 Minutes        | Water          |  |  |
|  | and fill-out the       |  |                   | Maintenance    |  |  |



|  | inspection slip with the list of materials   |  |                               | Team  |
|--|--|--|-------------------------------|---|
|  | 2.3 Inform the concessionaire with the result of inspection and materials to be used and forward the SR and Inspection Slip to Engineering Assistant for recording | None   | 5 Minutes                     | Water<br>Maintenance<br>Team                  |
|  | 2.4 Forward the SR and Inspection Slip to Commercial Division  | None   | 10 minutes                    | Engineering<br>Assistant                      |
| 3. Proceed to CWD Office for payment of materials needed for transfer  4. Acknowledge receipt of Service Request and Maintenance Order | 3.1 Issue Official<br>Receipt, indicate Paid<br>to SR/Inspection   | Weighted<br>average cost<br>of materials<br>plus 30%                           | 4 minutes                     | Customer<br>Service<br>Assistant<br>(Cashier) |
|  | 3.2 Forward SR/Inspection Slip to Engineering and Operations Division  | None   | 5 minutes                     | Customer<br>Service<br>Assistant              |
|  | 3.3 Prepare Maintenance Order and Requisition Slip for the release of materials and transfer to Water Maintenance Team   | None   | 5 minutes                     | Engineering<br>Assistant                      |
|  | Note: Transfer of water meter will be conducted 2 days after the payment   | None   | 2 days                        | Water<br>Maintenance<br>Man                   |
|  | 4.1 Transfer water meter to designated location  | None   | 2 Hours                       | Water<br>Maintenance<br>Man                   |
|  | 4.2 Provide accomplished Service Request to the concessionaire   | None   | 10 Minutes                    | Water<br>Maintenance<br>Man                   |
| TOTAL:   |  | Weighted<br>average cost of<br>materials at the<br>time of payment<br>plus 30% | 3 days, 3 hours,<br>5 minutes |   |

