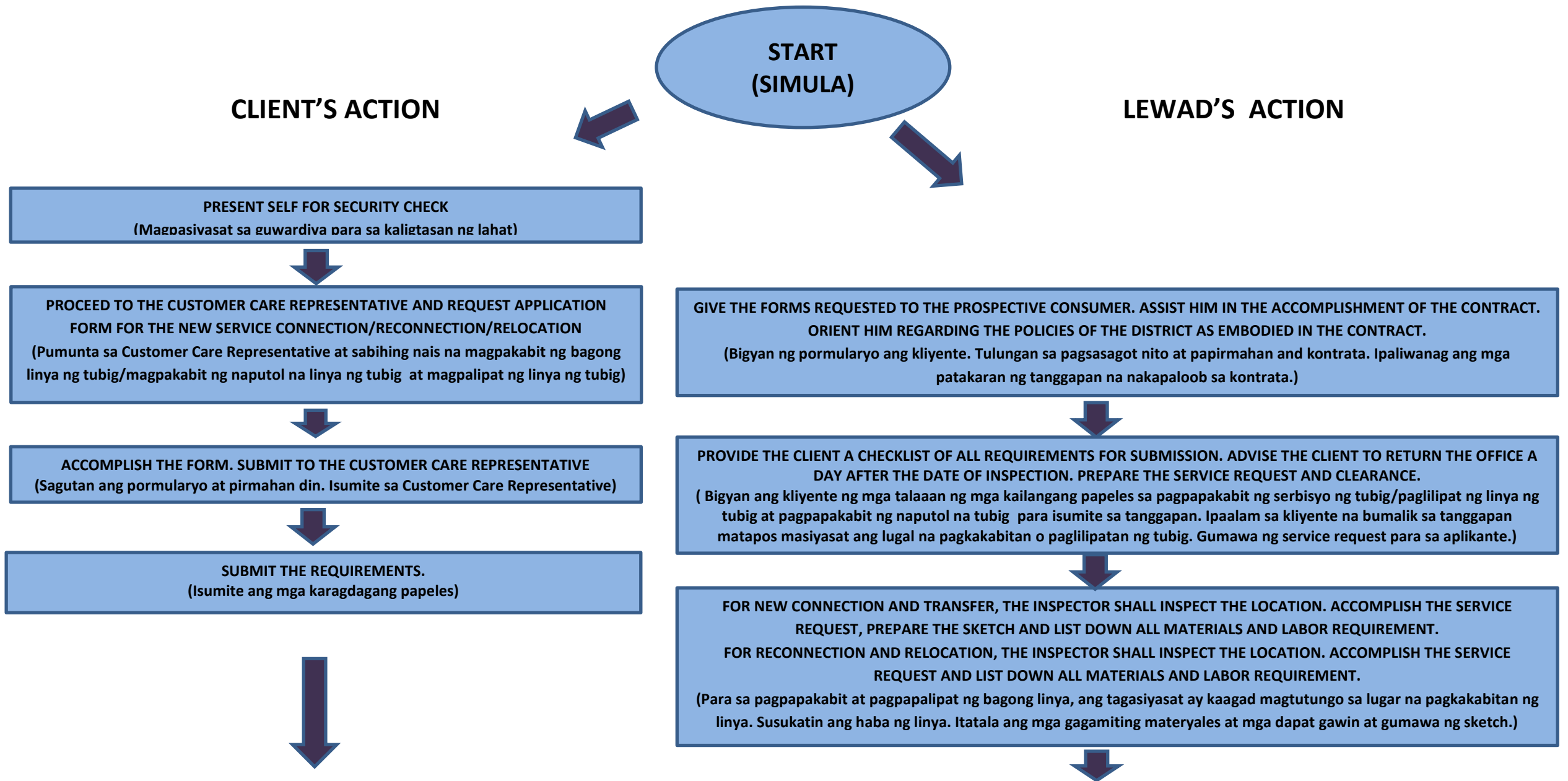


PROCESS FLOW CHART

NEW SERVICE CONNECTION/RECONNECTION/RELOCATION



PAY THE AMOUNT INDICATED IN THE ASSESSMENT FORM TO THE CASHIER.
(Magbayad sa kahera ng kaukulang halaga na nakatala sa Assessment Form)



WAIT FOR 3 WORKING DAYS FROM THE DATE OF PAYMENT.
(Maghintay ng hanggang 3 araw na may pasok matapos magbayad)



SIGN THE SERVICE REQUEST TO ACKNOWLEDGE THE SERVICE RENDERED
(Pirmahan nang Service Request bilang patunay na naging maganda ang serbisyong ibinigay)



END
(WAKAS)

ASSESSMENT OF THE TOTAL AMOUNT DUE
(Pagtuos ng dapat bayaran ng kliyente)



The Cashier shall process payment. Receive payment and issue an official receipt.
(Tanggapin ang bayad at bigyan ng resibo)



THE CUSTOMER CARE REPRESENTATIVE SHALL ACCOMPLISH SERVICE REQUEST FOR NEW CONNECTION.
Ang Customer Care Representative ay gagawa ng service request ng pagpapakabit ng koneksyon ng tubig/pagpapakabit ng naputol na tubig at pagpapalipat ng linya ng tubig)



THE CONNECTOR SHALL REQUEST ALL REQUIRED MATERIALS AND BRING WITH THEM THE REQUIRED EQUIPMENT. PROCEED TO INSTALLATION PROPER. REQUEST CLIENT TO ACKNOWLEDGE THE SERVICE RENDERED BY SIGNING THE SERVICE REQUEST. THEY SHALL SUBMIT THE SERVICE REQUEST TO THE LEMEMRY WATER DISTRICT.
(Hilingin sa Bodegero ang mga materyales. Dalhin ang mga gagamiting kagamitan. Ikabit ang bagong linya ng tubig. Hilingin sa kliyente na lagdaan ang service request. Isusumite ng mga magkakabit sa Lemery Water District ang Service Request na may lagda ng kliyente.)

