# FREE STATE PROVINCE



Enquiries: Koikoi Dingaan Reference: LA 2/8/2

#### **PROCEDURES**

## SUBMISSION OF ENDING ODO READINGS (25th)

Documents:

- 1. Reminder letter
- 2. Pro forma letter
- 3. End kilometres

#### Procedure:

- Send reminders for ending odometer readings on the 20<sup>th</sup> of every month to District Managers and users
- On receipt of ending kilometers, check for completeness of information provided.
- 3. In case of errors/mistakes/incompleteness, get clarity from user and note in the individual GOV file for further follow-up.
- 4. Submit end kilometres to the Data Capturer
- 5. In case of non-submission of information by Districts on the 25<sup>th</sup>
- 6. Complete a pro-forma letter to be signed by the supervisor (Transport Officer) to the District Director

### OUTCOME: ENDING ODO READINGS

Responsibility: Administrative Clerk

J.C.M. KAY

DIRECTOR: MANAGEMENT SERVICES