



File upload form completed by the client

Due date

Reminder

26/10/2022

17:22

No reminder ▾

☐ Set to repeat

Type

Priority

Queue

Assigned to

To-do ▾

None ▾

ADMIN DEPARTMENT ▾

Teri Lavelle ▾

INSTRUCTIONS (please refer to task manual if required)

- 1) Analyse the documents the client has provided on the file upload to determine if the correct documentation has been provided.
- 2) Alter the deal stage to the relevant stage depending on what action is required to be taken.
- 3) Have you marked the **WORKED ON BY ADMIN** field as the correct answer?
- 4) Manually create a new deal if required.
- 5) If the client still has missing information to provide. Call, email and text message the client.
- 6) Once the necessary action is taken - closed the file upload task.

ADMINISTRATORS NOTES - Please answer all points above.

EXAMPLE 1

- 1) All correct documents have been provided
- 2) Deal stage change from Manual gathering to New claim not assessed
- 3) Field is now marked as blank
- 4) Not required
- 5) Not required
- 6) Closed

EXAMPLE 2

- 1) 2020 document provided. Still outstanding 2019 document
- 2) Not required as the previous deal is **SENT TO HMRC**
- 3) Not required
- 4) Deal has been manually created
- 5) Called, emailed and texted the client for the 2019 document
- 6) closed

Hmrc Technical Manual V1 08a

R Pring



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