| Call         | Opened    | Closed         | Affected Site | Pro Text   | Closure Text   | Resolution |
|--------------|-----------|----------------|---------------|--|--|------------|
| E-0401280325 | 28-Jan-04 | 28-Jan-04      | 213337        | Caller states that discrepencys are going through on the system. And this has been the case for 3 weeks in a row. Week 1: £1103 down. Week 2: 4230.97 down. Week 3 (today): approx. £2500.                             | Call Close by Dane Meah: NBSC issue. Transfered for investigation.   | RS14       |
| E-0401290358 | 29-Jan-04 | 29-Jan-04<br>- | 213337        | pm reports the is having problems on<br>his system connected to rems, every<br>time he rems in it leaves him with a<br>discreapncy and he been to the nbsc<br>and back to us and now wants his<br>system investigating | Call Close by Mary Rainbow: pm<br>reports ongoing problems on system<br>with discrepancies - pm transferred to<br>nbsc for further assistance  | RS14       |
| E-0402020111 | 2-Feb-04  | 2-Feb-04       | 213337        | cath nbsc) pm states that he has desktop intialisation falled on node 2.   | Call Close by Ben Horseman: counter<br>2 successfully rolled out at release<br>date 2.9  | RS13       |
| E-0402130261 | 13-Feb-04 | 13-Feb-04      | 213337        | pm states that he has a rem issue  | Call Close by John Lockyear: pm has a nbsc issue   | RS14       |
| E-0402130267 | 13-Feb-04 | 13-Feb-04      | 213337        | Marie @ NBSC - PM adv his system is doubling up cash declarations and cutting off cheques they still appear the next day   | Call Close by Tony Law: PM states his checques keep carrying over from the day before, advised pm to call back if happens again as only happened the once on the 11th and cannot chech event log to see if he cut off as pm rolled over since then, ref gi | RS14       |
| E-0402160081 | 16-Feb-04 | 16-Feb-04      | 213337        | Marie @ NBSC ~PM calling to advise that both counters were @ POLO this morning, but are rebooting OK now   |  | RS15       |
| E-0402160628 | 16-Feb-04 | 16-Feb-04      | 213337        | Pat @ NBSC - PM adv he needs<br>OBSC check   | Call Close by Tony Law: PM adv he<br>needs OBCS checked. OBCS<br>Checked - result given  | RS14       |
| E-0402250454 | 25-Feb-04 | 25-Feb-04      | 213337        | clerk reports that they have been<br>having problems on the system when<br>balancing that seems to be related to<br>stock remmed in through the week   | Call Close by Mary Rainbow: clerk reports problems with the balance that appear to be linked to stock remmed in - clerk will call back tonight if further assistance required  | RS14       |
| E-0402250553 | 25-Feb-04 | 25-Feb-04      | 213337        | NBSC - PM has called the NBSC regarding problems with her balance.   | Call Close by Robert Congerton:<br>pmhtcc  | RS14       |

BASE UNIS CHANKEN.

|              |           |           |               |  | <u> </u>   |           |
|--------------|-----------|-----------|---------------|--|--|-----------|
| Call         | Opened    | Closed    | Affected Site | Prob   | Closure Text   | Resolutio |
| E-0402250565 | 25-Feb-04 | 25-Feb-04 | 213337        | JAne @NBSC called re closed call.  | Call Close by Nicola Goodson: jane@nbsc called regarding call that was closed advised jane about previuos call, ref given call closed  | RS14      |
| E-0402251077 | 25-Feb-04 | 28-Feb-04 | 213337        | pm reporting that they are getting large descpencies for the last few weeks.   | Call Close by Kuljinder Bhachu: sussanna has spoken to the pm, explained that there was no software problem found. explained that this office has been alerted to juile welsh for the descrepencies problem. pmhtcc. | RS13      |
| E-0403040165 | 4-Mar-04  | 4-Mar-04  | 213337        | rim reports discrepancys in the office   | Call Close by Hayley Minnis: nbsc issue  | RS14      |
| E-0403040524 | 4-Mar-04  | 4-Mar-04  | 213337        | Line manager states the PM is still getting large discrepancies and wants to know whats going on.  | Call Close by Eispeth Neilson: Line manager reporting large discrepancies. Advised that the discrepancies are not caused by software/hardware, as stated in closed call E0402251077.                                 | RS14      |
| E-0403230583 | 23-Mar-04 | 23-Mar-04 | 213337        | Auditor wants to know when BU was swapped at this office.  | Call Close by Jacqueline Wilcock:<br>Auditor wanted to know when BU was<br>changed. Advised 2/02/04.   | RS14      |
| E-0403230628 | 23-Mar-04 | 23-Mar-04 | 213337        | brett @ nbsc wants a osp for the auditor, mobile number is GRO   | Call Close by David Dawe; osp given to the auditor ref offered   | R\$14     |
| E-0404010718 | 1-Apr-04  | 1-Apr-04  | 213337        | pm states the screen has frozen  | Call Close by Adam Goldstein: pm<br>states the system has frozen advised<br>pm to reboot ref no given  | RS03      |
| E-0404190387 | 19-Apr-04 | 19-Apr-04 | 213337        | RLM states there has been discrepancies on the system since the base unit was wappd in Feb. RLM wants to know why this is. RLM states she thinks there is something wrong with the system and wants the system to be checked form our end. | there have been discrepancies. Advised that events are normal and healthcheck passed. Advised to   | R\$14     |
| E-0404210187 | 21-Apr-04 | 21-Apr-04 | 213337        | pm states that the gateway was saying to enter the pmmc and is now on a blue screen  | Call Close by David Dawe: pm had a blue screen adviced that the screen is normal and the pm will call back if not changed in the next 20 mins ref offered  | RS14      |
| E-0404230680 | 23-Apr-04 | 23-Apr-04 | 213337        | pm states that he wondered if he can<br>get a listof his calls - and of software?  | Call Close by John Lockyear: pm<br>would like a list of calls and software<br>updates referred to nbsc   | RS04      |

| Call         | Opened         | Closed    | Affected Site | Pro' | Text   | Closure Text                               | Resolution |
|--------------|----------------|-----------|---------------|------|--|--|------------|
| E-0404260747 | 26-Apr-04<br>: | 27-Apr-04 | 213337        |      | ADSL switch package. Cannot<br>lin if ADSL cable is plugged in.<br>Please investigate. | Call Close by Naseema Yasmin: Call closed. | RS13       |

|            |          |              | •                                     |   | •   |
|------------|----------|--------------|---------------------------------------|---|---|
| Date Taken | FAD Code | Office Name  | Brief Description                     | Detailed Description  | Rution  |
| 19/01/2004 | 213337   | Marine Drive | CASH TO HEMEL                         | LISA WASN'T TOO SURE OF THE CORRECT<br>PROCEDURE-IS NOW AWARE   | SEE DD  |
| 20/01/2004 | 213337   | Marine Drive | 15 SALES REPORT                       | PM HAS NOT RECEIVED A COPY OF HIS SALES<br>REPORT FOR LAST PERIOD (8) HOW CAN ONE OF<br>THESE BE ORDERED  | SPOKE TO SALES SUPPORT WHO GAVE NO FOR MANAGEMENT INFO TEAM ON 53322514.ADVISED THE REPORTS WERE LATE BEING DISPATCHED AND PM SHOULD RECEIVE IT BY THE END OF THE WEEK AT THE LATEST.LEFT MESSAGE WITH PM'S WIFE  |
| 20/01/2004 | 213337   | Marine Drive | COUNTER NEWS                          | 1 X WEEK 41/03 REQUIRED   | DETAILS LOGGED  |
| 21/01/2004 | 213337   | Marine Drive | DESCREPANCY                           | PM HAS CASH ACCOUNT DESCREPANCY OF #4294.67.  | SPMR STILL HAS LOSS AND HAS LOGGED CALL WITH SUSPENSE   |
| 22/01/2004 | 213337   | Marine Drive | CAPO                                  | CUSTOMER IS DEAF AND DUMB, CAPO CARD HAS ARRIVED IN WRONG NAME, BERNISE INSTEAD OF DENISE. HUSBAND IS PERM AGENT BUT BANKING TEAM WILL NOT SPEAK TO HIM. CUSTOMER HAS SENT LETTER TO EDS EXPLAINING SITUATION AND STILL IGNORED. PM.WANTED TO SPEAK TO EDS  | KB  |
| 22/01/2004 | 213337   | Marine Drive | DISCREPANCY                           | PM HAS A LOSS OF #4000, HE WAS IN THE OFFICE<br>UNTIL 11:00 LAST NIGHT AND COULD NOT FIND<br>ANYTHING.  | WENT THROUGH ALL THE BALANCE CHEQUES WITH PM, HE HAD CHECKED THE REMS IN AND OUT, HIS CASH STOCK AND P&A AND HE WAS UNABLE TO FIND THE LOSS. ADVISED I WOULD PASS THROUGH TO SUSPENSE.  |
| 22/01/2004 | 213337   | Marine Drive | WEEK 43 #4230.97 LOSS<br>UNAUTHORISED | WEEK 43 #4230.97 LOSS UNAUTHORISED UNKNOWN ERROR  | UNKNOWN ERROR   |
| 27/01/2004 | 213337   | Marine Drive | SPMR MEETING                          | IS THE MEETING AT SCARBOROUGH THE SAME<br>AS THE ONE AT OTHER PLACES  | KB YES IT WILL COVER THE SAME TOPICS  |
| 28/01/2004 | 213337   | Marine Drive | 15 SYSTEM QUERY                       | PM SAYS SINCE BROADBAND INSTALLED EVERYTIME HE RECEIVES STOCK INTO OFFICE HE IS SHOWING SHORT BY SAME AMOUNT HAS CHECKED TO MAKE SURE REMMED IN PROPERLEY BUT STILL SHOWING 2500.00 SHORT AMOUNT OF STOCK REMNEEDS CB TO CHECK IF ACCOUNTING OR SYSTEM PROB | ADVISED PM THAT IF HE FEELS THAT THIS IS A TECHNICAL PROBLEM TO CALL HSH BUT AFTEF TALKING TO PM HE IS ENTERING AI TRANS OK SO THIS COULD BE THE CASE ADVISED HIM TO BALANCE AND ROLL FOR A DEFINITE FIGURE THEN TO CALL HSH IF NO JOY CALL TP TO SEE LOG |
| 28/01/2004 | 213337   | Marine Drive | MONEYGRAM                             | IS THERE A SERVICE A CUSTOMER CAN SEND<br>MONEY TO SOMEONE IN ANOTHER PART OF THE   | KB  |

| Date Taken             | FAD Code       | Office Name  | Brief Description                  | Detailed Description   | lution  |
|------------------------|----------------|--------------|------------------------------------|--|---|
| 29/01/2004             | 213337         | Marine Drive | CASH ACCOUNT DISCREPENCY           | IS SHOWING A LOSS OF #2523.12. SAYS THAT<br>THIS IS THE THIRD DISCREPENCY IN AS MANY<br>WEEKS.   | CHECKED THROUGH FIGURES USING TRANSACTION LOG BY MODE AND ALSO AMOUNT LOOKED AT REMMS DECLARATION AND CASH FLOW NO TRACE OF THE DISCREPANCY CREATED CALL FOR SUSPENSE ACCOUNT TEAM. |
| 29/01/2004             | 213337         | Marine Drive | HORIZON                            | PM WOULD LIKE TO HAVE HIS TRANSACTIONAL ARCHIVES LOOKED AT MORE CLOSELY TO TRY TO IDENTIFY WHAT IS GOING WRONG WITH HIS OFFICE. HE IS HAVING A LOT OF LOSSES OVER THE LAST THREE WEEKS AND THINKS THAT THERE IS A SYSTEM FAULT WITH HIS REMMITTANCES.  | I HAVE FOLLOWED KB INSTRUCTIONS AND SENT AN EMAIL TO ADELE KILCOYNE SO PM CAN STUDY HIS ARCHIVES TO TRY TO IDENTIFY WHAT HAS GONE WRONG ALL DETAILS ARE IN THE LOG                  |
| 29/01/2004             | 213337         | Marine Drive | WK44 #6754.09 LOSS<br>UNAUTHORISED | WK44 #6754.09 LOSS<br>UNAUTHORISEDUNIDENTIFIED   | WK44 #6754.09 LOSS<br>UNAUTHORISED  |
| 30/01/2004             | 213337         | Marine Drive | AUTOMATED PAYMENTS                 | CMRS ACCOUNT HAS NOT BEEN CREDITED WITH PAYMENT  | КВ  |
| 30/01/2004             | 213337         | Marine Drive | WK44 #6754.09 LOSS esc             | WK44 #6754.09 LOSS UNAUTHORISEDCathPM sates that he cannot indentify what has caused the loss and is unable to Make Good. The PM states he made good a Loss of #1100.00 in WK42. Please contact the office to resolve and reply with any action taken. | HASRDSHIP HAS BEEN APPLIED<br>FOR. AWAITING RETURN OF I&E<br>FORM   |
| 02/02/2004             | 213337         | Marine Drive | нѕн                                | DESKTOP INITIAISATION FAILED OPERATIONAL VIOLATION HAS BEEN DETECTED   | PASSED TO HSH REF E-0402020111  |
| 03/02/2004             | 213337         | Marine Drive | NETWORK NOMINATIONS.               | PM QUERYING WHETHER NOMINATIONS ARE BEING TAKEN FOR PRE PAY MOBILE PHONE VOUCHERS.   | PROCESS MAP.  |
| 03/02/2004             | 213337         | Marine Drive | Switchboard                        | NUMBER FOR GIROBANK  | КВ  |
| 03/02/2004             | 213337         | Marine Drive | Switchboard                        | TELEPHONE NUMBER FOR HANCO HELPDESK.   | KB.   |
| 04/02/2004             | 213337         | Marine Drive | ONCH                               | THE PROCESS FOR A ONCH REPORT  | AS KB   |
| 06/02/2004             | 213337         | Marine Drive | CARD ACCOUNT                       | PID HAS THE OLD ADDRESS ON   | KB  |
| 09/02/2004             | 213337         | Marine Drive | NATIONAL SAVINGS                   | A CUSTOMER WISHES TO TRANSFER #3000 FROM HER ORDINARY ACCOUNT TO OPEN AN INVESTMENT ACCOUNT SHE HAS ALREADY HAD A CASH WITHDRAWAL TODAY CAN I PROCESS THIS AND WHICH FORM IS USED  | КВ  |
| 10/02/2004             | 213337         | Marine Drive | REM OUT                            | HOW TO REM OUT COIN  | KB  |
| 11/02/2004             | 213337         | Marine Drive | DISABLED CUSTOMER                  | PM CUSTOMER WHO HAS A DISABLED SON AND IS AN APPOINTEE AT THE MOMENT AND HAS BEEN TOLD THAT SHE CANNOT BE AN APPOINTEE FOR HER SON   | KBASE   |
| 12/02/2004<br>24<br>11 | <b>2</b> 13337 | Marine Drive | CARD ACCOUNT                       | PM WOULD LIKE TO KNOW THE PROCEDURE ON OPENING A CARD ACCOUNT  | COM 7   |

| Date Taken | FAD Code    | Office Name  | Brief Description                     | Detailed Description  | ution  |
|------------|-------------|--------------|---------------------------------------|---|--|
| 12/02/2004 | 213337<br>/ | Marine Drive | WEEK 46 #8243.10 LOSS<br>UNAUTHORISED | WEEK 46 #8243.10 LOSS UNAUTHORISED<br>ACCUMULATED LOSS OVER LAST 4 WEEKS.<br>HARDSHIP APPLIED FOR   | AMOUNT ENTERED IN SUSPENSE<br>PENDING COMPLETION OF<br>HARDSHIP PAPERS   |
| 13/02/2004 | 213337      | Marine Drive | CW PERSONAL BANKING                   | HOW DO I PAY OUT ON A CAPITAL BANK LLOYDS<br>TSB CHEQUE MADE OUT TO POST OFFICE LTD   | ADVISED PM THAT HE SHOULD NOT PAY OUT CASH FOR THIS CHEQUE, IT SHOULD ONLY BE USED TO PAY FOR PRODUCTS OR SERVICES.  |
| 13/02/2004 | 213337      | Marine Drive | HARDSHIP                              | LOSS #8243,10 WEEK 46 - ACCUMULATED OVER LAST 4 WEEKS. CHASED I&E 27/02. FURTHER LOSS #3509.68 WEEK 48. AMOUNT ADDED TO SUSPENSE. TOTAL LOSS NOW #11752.78. CATH OGLESBY AWARE AND VISITING TO ASSIST PM IN COMPLETING FORMrang to chase 25/03 PM suspended??   | SPOKE TO CATH OGLESBY 25/03 PM<br>HAS BEEN SUSPENSED AND LOSS<br>TRANSFERRED TO LATE ACCOUNT   |
| 13/02/2004 | 213337      | Marine Drive | HSH                                   | PM WOULD LIKE TO ARRANGE SYSTEM CHECK<br>DUE TO SMALL FAULTS WITH SYSTEM  | HSH TONY   |
| 16/02/2004 | 213337      | Marine Drive | CAPO                                  | CARD CANNOT BE READ BY SYSTEM WHAT TO DO  | KB   |
| 16/02/2004 | 213337      | Marine Drive | CARD ACCOUNT<br>WITHDRAWAL            | SYSTEM UNAVAILABLE CAN THEY DO A WITHDRAWAL   | КВ   |
| 16/02/2004 | 213337      | Marine Drive | HORIZON                               | HORIZON   | KB 0628  |
| 16/02/2004 | 213337      | Marine Drive | Switchboard                           | PM WANTS TO SPEAK TO HSH FROZEN SCREENS 0081  | KB   |
| 19/02/2004 | 213337      | Marine Drive | Switchboard                           | What are the Telephone numbers for Transaction<br>Processing  | KB   |
| 21/02/2004 | 213337      | Marine Drive | CARD ACCOUNT                          | PM ASKING HOW TO DEAL WITH DEATH OF CARD HOLDER   | КВ   |
| 24/02/2004 | 213337      | Marine Drive | Page RLM                              | CAN CATH OGLESBY PLEASE CALL PM<br>REGARDING THE PREVIOUS CONVERSATION<br>ABOUT THE ONGOING SYSTEM PROBLEM . PM<br>INSISTS YOU ARE AWARE THANKS   | rim cath oglesby advised @ 11:40am,  |
| 25/02/2004 | 213337      | Marine Drive | CB TUESDAY HORIZON                    | PM HAS BEEN HAVING TERRIBLE PROBLEMS WITH THE SYSTEM AND THERE BALANCE FOR ABOUT 6 WEEKS NOW-SHE HAS BEEN ONTO HORIZON WHO PROMISED THEY WOULD DO A SYSTEM CHECK-PM WANTED TO KNOW WHETHER THEY HAD DONE IT OR STARTED IT BUT HORIZON DOESNT SEEM TO BE SEE LOG | SANDRA SPOKE TO HSH TEAM LEADER WHO ARE NOW LOOKING INTO THIS FOR PM. RANG PM ON TUESDAY AND SHE CONFIRMED HSH HAD BEEN IN TOUCH. GAVE CALL REF AND ASKED HER TO CALL BACK IF SHE HAD ANY FURTHER PROBLEMS |
| 25/02/2004 | 213337      | Marine Drive | Switchboard                           | PM WANTED TO SPEAK TO HSH REGARDING<br>SYSTEM PROBLEMS  | TRANSFERED TO HSH-   |

| Date Taken | FAD Code | Office Name  | Brief Description                     | Detailed Description   | Fution   |
|------------|----------|--------------|---------------------------------------|--|--|
| 26/02/2004 | 213337   | Marine Drive | CASH ACCOUNT<br>DISCREPANCY           |  | ADVISED PM THE SUSPENSE ACCOUNT TEAM WILL DEAL WITH UNTIL PM ROLLS INTO THE CORRECT CAP SPOKE TO CLAIRE SHE ADVISED HSH ARE STILL INVESTIGATING THE PROBLEM  |
| 26/02/2004 | 213337   | Marine Drive | SMARTPOST                             | IN BUT THE PRICE DOES NOT INCREASE, WHY?   | WENT THROUGH THE PROCEDURE<br>FOR SMARTPOST AND PM WAS<br>ENTERING HIGH VALUE AT THE<br>START OF THE TRANSACTION SO IT<br>SETS THE PRICE AT THE HIGH<br>VALUE COMPENSATION RATE.   |
| 26/02/2004 | 213337   | Marine Drive | WEEK 48 #3509.68 LOSS<br>UNAUTHORISED | WEEK 48 #3509.68 LOSS UNAUTHORISED UNKNOWN ERROR, HAS AN ONGOING PROBLEM WHICH HSH ARE INVESTIGATING, PM IS COMPLETING I&E FORM TO START HARDSHIP PROCESS FOR PREVIOUS DISCREPANCIES. THIS AMOUNT ENTERED IN SUSPENSE TO INCLUDE IN HARDSHIP PROCESS   | UNAUTHORISED BUT ENTERED IN<br>SUSPENSE PENDING HARDSHIP   |
| 03/03/2004 | 213337   | Marine Drive | CAPO                                  | CUSTOMER ASKED FOR NAME CHANGE ON CAPO<br>CARD , WRONG NAME ON , SAME NAME ON NEW<br>CARD  | КВ   |
| 04/03/2004 | 213337   | Marine Drive | 45 DISCREPANCY<br>PROBLEMS            | RLM KATH OGLESBY HAS CALLED HSH AS THE OFFICE ARE CONSTANTLY SHOWING LOSSES EVERY WEEK AND THINKS THIS MAY BE DOWN TO SOFTWARE AS THE AMOUNT IS GETTING WORSE EACH WEEK, HSH HAS PUT HER STRAIGHT THROUGH HERE WITHOUT CHECKING ANY INCIDENTS, SEE LOG | PM SENT IN CASH ACCOUNTS FOR WEEKS 41 42 43. WENT THROUGH THESE WITH TL ANDREW PRICE BUT NOTHING SHOWED. THE LOTTERY ERRORS WERE DUE TO ENTERING WED FIGURES ON THURSDAY.PM SAID HE WOULD WORK MANUAL ALONG SIDE HORIZON AND IF ANYTHING SHOWS HE WOULD CALL |
| 08/03/2004 | 213337   | Marine Drive | CASH DECLARATION                      | PO IS ASKING ABOUT THE CASH DECLARATION<br>ON THE SYSTEN AS HE HAS 7,579 .00 CAN SARAH<br>PENNINGTON TAKE THE CALL AS SHE HAS BEEN<br>DEALING WITH THIS ONE  | PM SENDING SNAPSHOTS FROM<br>SAT AND TODAY THROUGH   |
| 08/03/2004 | 213337   | Marine Drive | DWP                                   | What to do with impounded DWP Pension and Allowance dockets  | ADVISED PM DWP MAKES POLICY<br>NOT POCL  |
| 08/03/2004 | 213337   | Marine Drive | PREMIUM BONDS                         | WHO SHOULD THE CHQ BE PAYABLE TO FOR PREMIUM BONDS   | КВ   |
| 09/03/2004 | 213337   | Marine Drive | BU DE CH                              | THE PROCESS FOR A BUY BACK PREORDER ACCOUNTING AND DESPATCH  | AS KB  |
| 10/03/2004 | 213337   | Marine Drive | Switchboard                           | TELEPHONE NUMBER FOR CHESTERFIELD.   | KB.  |

| Date Taken  | FAD Code | Office Name  | Brief Description           | Detailed Description   | Fution   |
|-------------|----------|--------------|-----------------------------|--|--|
| ·15/03/2004 | 213337   | Marine Drive | CARD ACCOUNT<br>WITHDRAWALS | THE BALANCE ON THE CARD ACCOUNT IS LESS THAN WHAT IS IN THE ACCOUNT, WHAT DO WE DO???  | КВ   |
| 15/03/2004  | 213337   | Marine Drive | Switchboard                 | do we have address for NAIRN po  | kb   |
| 18/03/2004  | 213337   | Marine Drive | Switchboard                 | PM WANTED OFFICE DETAILS FOR FAD 225840  | KB   |
| 22/03/2004  | 213337   | Marine Drive | CAPO                        | PM WANTED TO KNOW HOW TO ISSUE A VAULT CARD TO A CUSTOMER  | OFFICE PROCESS MAP   |
| 23/03/2004  | 213337   | Marine Drive | HORIXON                     | AUDITOR WANTS TO KNOW IF OFFICE HAD NEW BASE UNIT  | PM WILL TRY HORIZON  |
| 23/03/2004  | 213337   | Marine Drive | LOSSES                      | auditor wanted to know if there were any losses authorised from about week 40.   | advised there are 3 losses and all are unauthorised  |
| 23/03/2004  | 213337   | Marine Drive | OSP SITE DOWN               | OSP FOR CHRIS TAYLOR TEL GRO   | hr david ref sap642223dhhsh david ref e<br>0403230628requestor advised   |
| 23/03/2004  | 213337   | Marine Drive | Reopened                    | OFFICE CLOSURE   | Advised parties  |
| 23/03/2004  | 213337   | Marine Drive | REOPENING                   | OFFICE WILL BE OPEN TOMORROW AT 9AM<br>WEDNESDAY 24TH MARCH 04 AS NORMAL   | see link id H13135176  |
| 23/03/2004  | 213337   | Marine Drive | Switchboard                 | AUDITOR WANTS TO SPEAK TO HSH TO CONFIRM HE HAD A NEW BASE UNIT FITTED   | TRANSFERED TO HSH-TANYA WOULD NOT TAKE THE CALL  |
| 24/03/2004  | 213337   | Marine Drive | BUREAU DE CHANGE            | DECLARE BUREAU √   | CN45/03 ADVISED TO SELECT EDIT<br>F10 HUNG UP  |
| 30/03/2004  | 213337   | Marine Drive | PSA NS&I BONDS              | SPOKEN TO SPM, RUTH SIMPSON(RELIEF). TAKEN<br>NS & I DETAILS AND WILL PASS TO CUSTOMER<br>WHEN/IF THEY COME IN.  | SEE DD   |
| 31/03/2004  | 213337   | Marine Drive | ROD LICENCE                 | WHAT IS CONCESSION NUMBER FOR A DISABLED LICENCE   | AS KB  |
| 01/04/2004  | 213337   | Marine Drive | REVAL                       | HOW DO YOU CORRECT ERRORS  | KB   |
| 01/04/2004  | 213337   | Marine Drive | REVALUATION                 | OFFICE IS STILL IN CAP 01 AS SHE IS A LOTTERY OFFICE WITH ONLY 1 STOCK UNIT. PM CANNOT BALANCE AND ROLLOVER AS SYSTEM IS SAYING SHE HAS NEGATIVE/REVALUED STOCK FIGURES. | ADVISED PM TO COMPLETE<br>REVALUATION WHILST STILL IN CAP<br>01. SO THE SYSTEM WILL ALLOW<br>HER THEN TO ROLLOVER INTO<br>WEEK 02. |
| 02/04/2004  | 213337   | Marine Drive | STAMPS                      | OFFCIE HAS RECIEVED OCEANLINERS WITH THE INCORRECT PRICE , WHAT CAN I DO   | TOLD PM TO REM IN , AND CONTACT<br>HEMMEL TO NOTIFY  |
| 13/04/2004  | 213337   | Marine Drive | Switchboard                 | OFFICE ADDRESS   | AS KB  |
| 15/04/2004  | 213337   | Marine Drive | Page RNM                    | RLM-PLEASE CONTACT PM ASAP URGENT,PM<br>SAYS YOU KNOW ALL ABOUT IT,BUT WOULD NOT<br>GO INTO ANY FURTHER DETAIL.  | rlm cath oglesby left message on voicemall @ 1453  |
| 19/04/2004  | 213337   | Marine Drive | Switchboard                 | TEL NO FOR NATIONAL SAVINGS  | K/BASE   |
| 19/04/2004  | 213337   | Marine Drive | Switchboard                 | TEL NO FOR TP  | K/BASE .   |
| 20/04/2004  | 213337   | Marine Drive | Page RNM                    | PM WANTS TO SPEAK TO RLM REGARDING A PROBLEM THAT SHE IS ALREADY DEALING WITH  | rim cath oglesby left message on voicemail @ 1428  |

| Date Taken | FAD Code | Office Name  | Brief Description          | Detailed Description   | f Cution   |
|------------|----------|--------------|----------------------------|--|--|
| 21/04/2004 | 213337   | Marine Drive | CHANGE TO OPENING<br>HOURS | First day of service will be:21.04.04The opening hours will be:Monday:09:00 to 17:30 Tuesday:09:00 to 17:30 Wednesday:09:00 to 17:30 Thursday:09:00 to 17:30 Friday:09:00 to 17:30 Saturday:09:00 to 12:30 | DETAILS LOGGED   |
| 22/04/2004 | 213337   | Marine Drive | Page RLM                   | CAN RLM CONTACT OFFICE REG PROBLEM YOU<br>ARE ALREADY DEALING WITH   | left msg on cath oglsbys mobile @ 10.26  |
| 22/04/2004 | 213337   | Marine Drive | POST OFFICE LTD            | MR CASTLETON MY SON IN LAW AND DAUGHTER HAVE BEEN IN SUSPENED AND END OF MONTH AND HAS PUT SOMEONE ELSE IN AND ARE LOOSING BUSINESS, CATH OGLESBY I WANT TO SPEAK TO SOME ONE HIGHER? GRO                  | PASSED MESSAGE TO AREA OFFICE<br>FOR HOA TO GET IN TOUCH WITH MR<br>FRANKS   |
| 22/04/2004 | 213337   | Marine Drive | Switchboard                | MEMBER OF THE PUBLICA PM'S FATHER IN LAW   | K/BASE   |
| 23/04/2004 | 213337   | Marine Drive | 15 Switchboard             | PM IS WANTING TO KNOW IF THERE IS ANYWAY OF PRINTING ALL THE CALLS HE AS DONE TO NBSC OFF THE SYSTEM AND SEND THEM TO HIM  | ADVISED SPMR IF HE WOULD LIKE INFORMATION REGARDING CALLS MADE TO NBSC HE SHOULD MAKE HIS REQUEST IN WRITING TO ADELE KILCOYNE - NBSC - CORTONWOOD DRIVE - BRAMPTON - BARNSLEY - S73 OUF |