**Check List for initiation of legal action**

***(Recover telephone/Data Service bill arrears)***

by **Recoveries Section**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. | Telephone No | 0028492373*\** 011-2503189 | | | | | | |
| 2. | Subscribers Name | 1. A T WEERASINGHE | | | | | | |
| 2. | | | | | | |
| 3. | Subscribers Address | 1. NO 312/17 THIBIRIGASYAYA ROAD COLOMBO 05 | | | | | | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | Proprietorship/Partnership Name |  | | | | | | |
| 5. | Proprietorship Address |  | | | | | | |
| 6. | RTOM Area | HAVELOCK TOWN | | | | | | |
| 7. | Agreement/Application Date |  | | | | | | |
| 8. | Mediation Board Area | COLOMBO | | | | | | |
| 9. | Date of *Mediation Board Certificate* | 14.09.2024 | | *Settlement* | |  | *Non settlement* ✓ | |
| 10. | Date Service Provided | 011-2503189 - 03.11.2010 | | | | | | |
| 11. | Amount Outstanding | 52,515.38 | | | | | | |
| 12. | Month of Last Usage | 01.03.2023 | | | | | | |
| 13. | Month of Last Payment | 10.05.2023 | | | | | | |
| 14. | The Customer is a Corporate Customer | Yes |  | | No | | | ✓ |
| 15. | IT Concern | Yes |  | | No | | | ✓ |

**Form filled by;**

Name : N.G.PATHIRAGE

Signature : ………………………………………………

Date : 30.12.2024