

Anderson, Brent CIV USA IMCOM EUROPE

From: Wunsch, Rafael Mr CIV USA IMCOM EUROPE
Sent: Monday, August 08, 2011 10:49 AM
To: Anderson, Brent CIV USA IMCOM EUROPE
Subject: UTAP bits (UNCLASSIFIED)
Attachments: UTAP Statement of Availability.docx

Categories: iTRAAC v2 Requirements

**** This has all been entered in the requirements spreadsheet ****

Classification: UNCLASSIFIED

Caveats: NONE

Customer entered in iTRAAC (indicator for VAT, UTAP, or both)???

Customer brought in (when):

- lease/ownership doc

For electricity, water, gas, etc need:

- meter number(s) (how many)
- meter reading(s) with date
- current/old utility bill (optional)

Registered with each utility company when?

Statement of Availability/Non-Availability generated? - When - Status

Company name for each utility and account Numbers for each meter and each utility

Banking details for each customer

Summary screen/print out to show customer the data we captured

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Caveats: NONE