

GCEO's Office,  
Sri Lanka Telecom PLC,  
Colombo 01.

04<sup>th</sup> August 2016

To : All Chief Officers & BAAC members

**Establishing of Bill Adjustment Approval Committee (BAAC)**

Amendment to CEO's circular No: 38/2010

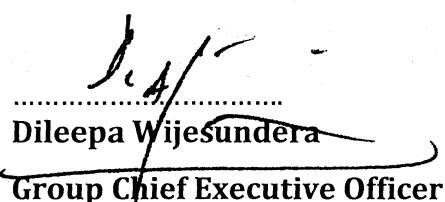
Due to the recent structural changes in SLT, the previous committee appointed needs to be amended as follows;

**New Committee**

1. Mr. P.W.Sarath	DCOSO	Chairman
2. Ms. Manthri Somaratne	GM/CC & CE	Member
3. Mr. L.S.S.K. Silva	GM/R & C	Member
4. Mr. H.B.M. Palipana	GM/IT Application Support	Member
5. Mr. I. Jamaldeen	GM/Revenue Assurance	Member
6. Mr. Lakmal Jayasinghe	GM/Sales- Metro & Region II	Member
7. Ms. Y.S. Gunawardena	DGM/PM & OS	Member
8. Ms. A.R. Priyangani Athukorala	Acct/CRC	Secretary

Bill adjustment approval levels also will be changed as tabulated below.

Adjustment Amount	Recommendation	Approval
Up to Rs.25,000.00	Assistant Manager	Accountant/CRC
Between Rs.25,001.00 and Rs.50,000.00	Accountant/CRC	DCOSO
Between Rs.50,001.00 and Rs.250,000.00	Accountant/CRC	BAAC
Between Rs.250,001.00 and Rs.1Million	BAAC	CFO
Over Rs.1Million	BAAC and CFO	GCEO

  
Dileepa Wijesundera  
Group Chief Executive Officer

crcm