

CEO's Circular No :...O7.../ 2019

CEO's Office,
Sri Lanka Telecom,
Colombo 01.
18th January 2019.

To : All Chief Officers & BAAC Members

Establishing of Bill Adjustment Approval Committee (BAAC)

Following members are appointed to Bill Adjustment Approval Committee (BAAC) to carry out bill adjustment activities of Consumer and SME customer segments.

The previous committee appointed through GCEO's circular No: 44/2016 is replaced by the new committee and it will be functioning with immediate effect.

1. Mr. Saman Abeysekara	DCROO	Chairman
2. Ms. Ramani Chandrika	DCIO & GM/Business Support	Member
3. Ms. Yamuna Gunawardena	GM/CC	Member
4. Ms. Anoma Perera	GM/RC & RA	Member
5. Mr. Chethana Attanayake	GM/WPS	Member
6. Mr. Sarath Hewanayake	GM/WPN	Member
7. Mr. Amila Amunugama	DGM/OP&PABX op	Member
8. Ms. Priyangani Athukorala	Acct/CRC	Secretary

Bill adjustment approval levels also changed accordingly as tabulated below.

Adjustment Amount	Recommendation	Approval
Upto Rs.25,000.00	Assistant Manager	Accountant/CRC
Between Rs.25,001.00 and Rs.50,000.00	Accountant/CRC	DCROO
Between Rs.50,001.00 and Rs.500,000.00	Accountant/CRC	BAAC
Between Rs.500,001.00 and Rs.1Million	BAAC	CFO
Over Rs.1Million	BAAC and CFO	CEO

K A Kiththi Perera
Chief Executive Officer



GCEO's Circular No: 44/2016

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

04th August 2016

To : All Chief Officers & BAAC members

Establishing of Bill Adjustment Approval Committee (BAAC)

Amendment to CEO's circular No: 38/2010

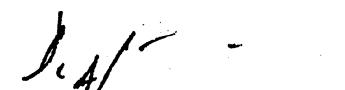
Due to the recent structural changes in SLT, the previous committee appointed needs to be amended as follows;

New Committee

1. Mr. P.W.Sarath	DCOSO	Chairman
2. Ms. Manthri Somarathna	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