ONE-TIME TRANSACTION (ONETT) PROCESS FLOWCHART

A

With additional assessment?

NO →

YES ↓

B

Assessment Division

Prepares recommendation & forward to ROC through the ROWC for decision

Regional ONETT Working Committee (ROWC)

Summarizes all issues for resolution

Regional ONETT Committee (ROC)

Acts on recommendations/ Resolve issues raised

Decision for Implementation by ROWC?

NO →

YES ↓

ROC

Forwards docket to appropriate office

ROC

Refers to ROWC for implementation/ data gathering/ further verification

ROWC

Implements decision/ Gathers data/ Conducts verification

ROWC

Submits report/ recommendation for approval of ROC