





Step 2 – During the week
All callers are put on a list and Workers will return calls in order of listing.



week
Workers will conduct a
20 to 30 minute phone
assessment and request
documents.

Step 3 – During the



Step 4
Client provides
supporting
documents to
Worker within two
working days.



Step 5
Supporting
documents are
reviewed and
cheque is written.



Step 6
Cheque mailed out to agent. Worker will contact client to advise payment has been made.