



Legend

- Start (Red circle)
- End (Red circle with black border)
- Decision (Diamond)
- Fork (Arrow splitting)
- Note (Document icon)
- Activity / Task / Action (Rounded rectangle)
- Object (Rectangle)
- message (Arrow with label)
- on-page reference (Green circle)

Optional /Ad-hoc Tasks that can be added on a needs basis

Process Payment at Planning Department Counter/Office using Point of Sale system. Attach receipt.

Additional application details included beyond POS receipt.

Comments & Attachments can be added
Status Update

2a. Assign Pre-Screening
Manager Can Assign or Re-assign

2 week target date

No Agenda Review (Delegated Authority)

Status Update