

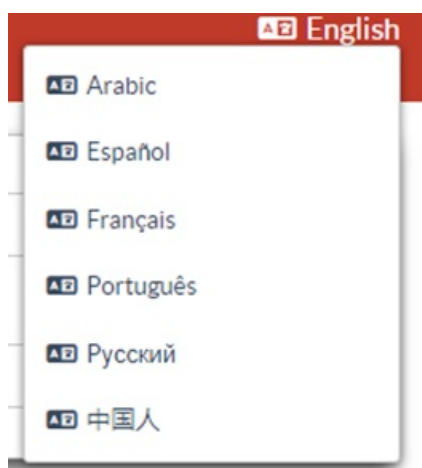
Online Service Request Form (SRF) User Instructions

The Service Request Form (SRF) is a standardized document that must be completed by any organization requesting transport and / or storage services from the Logistics Cluster. Accurate information on the request is critical for successful tracking , documentation, and accountability of the services to be provided. The user should carefully review the document before submitting the form to the cluster. An SRF only needs to be submitted once - users should not submit a second SRF for the same cargo items.

Once the SRF is considered accurate and complete, then the Logistics Cluster will issue a SRF Tracking Number to the user and puts the data into a SRF tracking database.

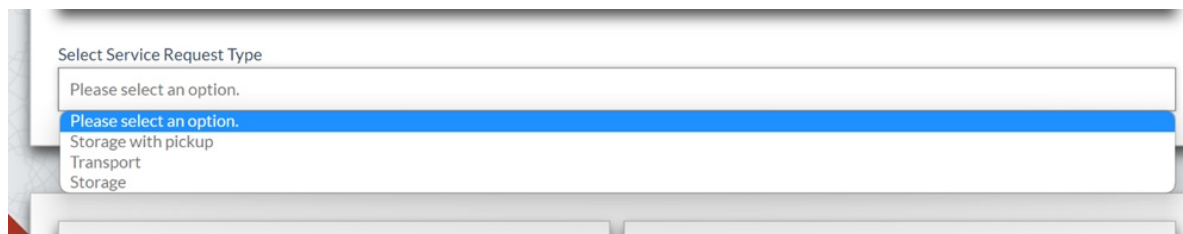
Selection of Language

Service requestors can select the preferred language to submit their request from the top right corner. The available languages at the moment are: English, French, Spanish, Portuguese, Arabic and Russian.



Selection of Service (s)

The drop-down list provides list of services that logistics cluster / sector is providing which includes: Storage, Transport and Storage with pick up. The service types will be limited by the types of services available in that country mission.



Once the service type selection made, please enter the location and dates required for the service.

Service Details (s)

Depending on the type of service, users will be asked to provide additional relevant information for each service type.

For storage only:

Requestors will need to define the desired storage location. Only locations that are active will be available to select. Requestors will also need to define the anticipated start dates and the last date of storage. If the exact duration isn't known, service requestors should use their best estimations to help with planning purposes. A separate storage SRF must be submitted for each location or storage facility.

Location (To be stored in)	
<input type="text"/>	
Beginning Date	End Date
<input type="text"/>	<input type="text"/>

For storage with pick up:

If requestors require pick up services for stored cargo, they will need to include the name of the town, facility location, street address, and if possible, the GPS coordinates. Please be as accurate as possible. If requestors wish to later have cargo delivered to their location, this can be done at the time of requesting release of cargo. The local focal point can also arrange delivery.

Pick up option requested	
From (Town/City Name)	From Office/Facility Name
<input type="text"/>	<input type="text"/>
From Street Address	From Lat/Long
<input type="text"/>	<input type="text"/>

Location (To be stored in)	
<input type="text"/>	
Beginning Date	End Date
<input type="text"/>	<input type="text"/>

For transport only:

Requestors requiring transport services only, please accurately and correctly indicate the date cargo is ready to load, and the information on the pick-up and delivery location, including the town, the physical address, the name of the building or facility, and if possible, the GPS coordinates. Requestors should indicate any special instructions, including hours of operation, specific arrival information, contact information, or any other information that will be useful when picking cargo up.

Ready to Load Date

The actual date cargo will be ready for transport

Starting Point	Destination
From (Town/City Name) The full name of the city/town where cargo will be picked up from	Delivered To (Town/City Name) The full name of the city/town where cargo will be delivered to
From Office/Facility Name The full name of office/building/warehouse cargo will be picked up fi	Delivered To Office/Facility Name The full name of office/building/warehouse cargo will be delivered to
From Street Address The full street address of pick up location	Delivered To Street Address The full street address delivery location
From Lat/Long The GPS coordinates of the pick up location (example: 12.345678 / 12.345678)	Delivered To Lat/Long The GPS coordinates of the delivery location (example: 12.345678 / 12.345678)
Instructions Instructions	Instructions: Instructions

Points of Contact

Service users should fill the point of contacts for both the sending and receiving end. If same service user's point of contact is sending and receiving the cargo, then the toggle at receiving contact detail can be left as it is.

Sending Organization Details

Sending Organization Name
Sender Organization

Sending Organization Contact Name
The full name of the responsible focal point at the sending organization

Sending Organization Contact Phone Number
The full phone number of the focal point of sending organization with c

Sending Organization Contact Email
The full email address of the focal point of the sending organization

Sending Organization Reference Number
Any reference number used by the sending organization for tracking

The request form will default to the sender and having the same information. If the receiving organization is different from the sender organization please select "no".

Receiving Organization Details

Receiving Contact is the same (as Sending Organization Contact) **Yes** ☐

Select "No" if a different organization is receiving the sending organization

Clearing Organization Detail

By default the toggle for clearing organization details is "no". If a clearing agent is needed, select "yes" and enter clearing agent information.

Clearing Organization Details


Clearing Agent Required
☐ No

Select "Yes" only if cargo is clearing customs and the Logistics Cluster must speak with a clearing agent

Key Note: Users must ensure all contact details provided in the SRF are accurate and valid.

CARGO INFORMATION

Service requestors must add at least one line item. Line items can be added by selecting the “add line item” button.

 Add line item

Once selected, a new window will pop up with item level information.

Add line item ×

Item Category

Unit Quantity

Total Weight (kg)

Temperature Range

Expiry Date

Description

Unit Type

Total Volume (m3)

Dangerous Goods

Batch Number

Cargo Type


Handling Quantity

Handling Type

Total Value (USD)

Regulated Item ☐

Fragile Item ☐

Close Dialog
 Add line item

Requestor should fill in as much data as required to ensure proper management of cargo items. Some data fields are mandatory. Once completed, select “add line item.” The line item will now be displayed on the form:

Cargo Information


1 - WASH - Hygiene Kit

500kg 0.6m³ 1000USD 250Each 250Box/Carton

Remove

Duplicate

Edit

 Add line item

Requestors may add as many line items as required. They may also remove, duplicate and edit line items.

Proper Cargo Details - Requestors must fill in the appropriate cargo information [can be found here](#).

Consignment Attachment

Service Requestors can upload supporting documents, such as waybills, packing lists, and Goods Received Notes (GRNs) - in PDF or image format as part of the consignment record. Please note that the maximum file size for each attachment is 10 MB.

AFFIRMATION, DATE AND SIGNATURE

Requestors are required to include their information before submitting. By default, the requestor information will be the same as the cargo sender/owner.

Requestor is the same as cargo owner

Yes ☐

If you are submitting a request and you are not the same as the person as the name listed in the “sender” section, please select “no”. Note: the verification email will be sent to the requestor only – if the email in the affirmation box is not yours, you will not be able finalize the SRF. Please be sure to list only emails you can actively access.

Requestor details:

Name of Person Making Request

Name of Person Making Request

Position/Title of Person Making Request


Name of Person Making Request


Email of Person Making Request

Email of Person Making Request

Once the requestor details are fully entered, users should fill out the security CAPCHA and select “Submit Service Request”.

☐ I'm not a robot


reCAPTCHA
Privacy - Terms

 Submit Service Request

CONDITIONS OF SERVICE

“CONDITIONS OF SERVICES” refers to the terms and conditions that Service User agrees to abide by to use the Common Services provided by Service Provider. In order to finalize the request, you must submit “I Confirm.” The Logistics Cluster Conditions of Service can be viewed online at any time here: <https://www.logcluster.org/en/conditions-of-service>

By confirming this request you agree with the Logistics Cluster conditions of service

(i) The service provider acts as an agent for the service users.

(ii) The service provider assumes no responsibility for the transportation and/or for any loss or damage to the Goods carried.

(iii) Service users are responsible for making adequate arrangements for the insurance of their Goods.

(iv) This SRF is not a document of transport; it is used for administrative convenience and is not intended to replace, substitute or supersede the transport document that may be issued in connection with any movement under the SRF.

(v) All duties and taxes assessed on the cargo listed on this SRF are responsibility of the Sending Organization, and should be resolved to the satisfaction of the relevant authorities prior to the cargo being handed over by the Sending Organization or their Agent to the service provider.

(vi) The information contained in this SRF will be treated digitally, and may be hosted on a 3rd party server.

I Confirm

Cancel Request

*Confirmation of this request does not mean that a request has been accepted or approved. Requestors will be notified separately once requests have been accepted.

Once a request has been fully submitted, users will be asked if they would like to start a new service request or if they would like to duplicate the current service request. Duplicating a request will speed up the process of making another similar request – requestors can alter some key details but otherwise redo the entire process quickly.

Your request was submitted successfully!

Duplicate this request

Duplicate this request

Create a new request

Confirmation Email

The last step of the process: the email listed as the “requestor” will receive a confirmation email with “[Further Action Required]” in the subject asking the requestor to confirm by following a link. The confirmation email will remain active for 24 hours. Unless the requestor confirms this link, the request will never be fully received by the customer service representative.

Requests cannot be approved until they are validated! Please click the following link to validate your request: [verify your service request](#)

GUIDELINES FOR SRF NUMBER ISSUANCE

Once a SRF has been cleared and accepted by the Logistics Cluster, the person requesting the cargo will receive an automatic email containing a Consignment Number and Tracking Number for the request. Consignment numbers and tracking ID numbers are automatically generated for future reference by service requestors.

Hello Service Requestor,

We are writing to inform you that your service request with the tracking ID **364388262** has been successfully approved and is currently underway.

Request acceptance details:

Consignment Number: ROM-0011

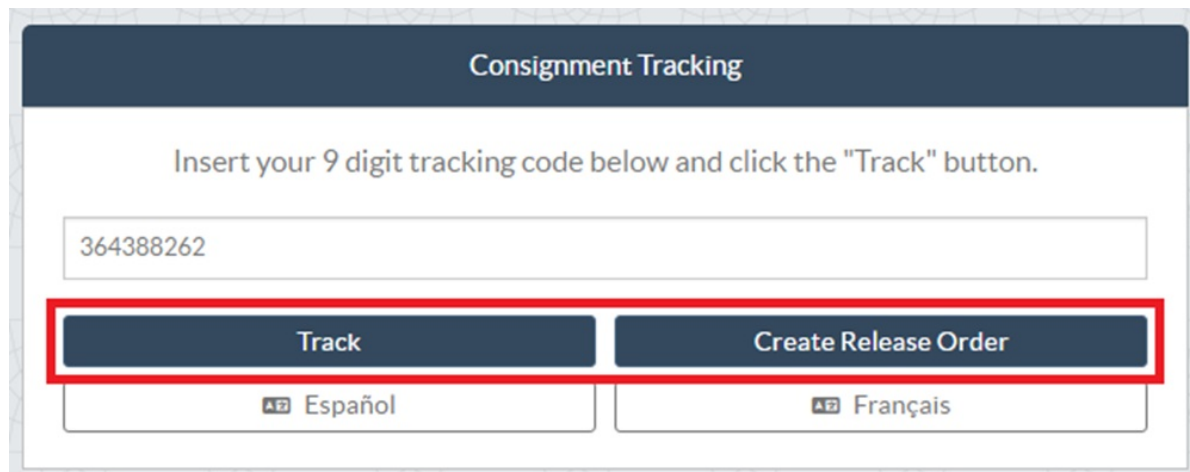
03/Apr/2023 07:23

email@partner.org

You may continue to track the progress of your consignment or request the release of your cargo at any time using our online tracking system [online tracking system](#)

The above image shows an automatic email where the SRF has been assigned the number "ROM-0011" and a unique tracking ID "364388262". Requestors of services will be able view and manage their requests online at the following location:

<https://rita.logcluster.org/public/track.htm>



- **Tracking Cargo:** Service requestors may search for and monitor up the most recent status of their consignment.
- **Releasing Cargo:** Service users can request the release of part or all of the cargo associated with their consignments. Guidelines on how to release cargo using the Release Order Form (ROF) [can be found here](#).

Key note: The user needs to ensure this data is accurate and the totals for Weight and Volume make sense for the items being described.