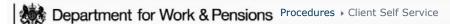
Client Self Service Page 1 of 41







Procedures > Pages > Self-Service > Client-Self-Service

Client Self Service

This procedure outlines the Self Service functions available to clients and the role of the caseworker in supporting clients.

The Client Self Service Site web address is: childmaintenanceservice.direct.gov.uk/client

For Northern Ireland clients: childmaintenanceservice.direct.gov.uk/ni

Caseworkers can access screenshots and/or the video walkthrough link to identify the screens clients are viewing. The video walkthrough is web-based, so right click the link, choose Save Target As, then view downloads, selecting the down arrow next to the Open button you can then choose Open With and view the file with Internet Explorer.

Functions available to Self Service Clients:

- View on-going application status
- Request a change of circumstances (including changes in personal details)
- Make a one-off payment using a credit or debit card
- Request a Subject Access Request form (SAR)
- View and obtain statements
- View calculation/annual review
- Query calculation/annual review (via the send a message service)
- Send and receive a message to / from the case owning team
- View and obtain promise to pay schedules
- Opt in or out of SMS text updates
- Amend direct debit (paying parent)
- Set up new direct debit (paying parents can set up a direct debit if no method of payment from exists or all the method of payments set up are Deduction from Earnings Orders/requests or Deduction from Benefit only)
- Set up/amend direct payment (receiving parent)
- View the statement and payment plan
- Upload documents (in formats JPEG, PDF, GIF, PNG, TIFF)
- View and print letters in PDF format (if contact preference is set to Self Service)

Currently there are set criteria for contacting clients by E Mail. The client must be a Self Service user and be enquiring about the following:

- A missing payment enquiry
- A general account calculation enquiry

The approved responses for these valid scenarios must be taken from Lines to take. When Lines to take opens you must select Open in Word from the toolbar to enable you to copy the relevant paragraph(s).

Mobile Self Service

The mobile version of the Self Service Site went live on 7th December 2015 for Client Self Service users.

Case workers can access the mobile walkthrough video link for further information on screens the clients are viewing. To open the video select save, then open. The video will open in windows media player and the screen can be maximised.

From this date when a client logs in, the Self Service Site will determine which device the client is logging in from. For example if the client logs in on their phone, they will get the mobile service/screens, if they login on a PC/tablet/laptop, they will get the original Self Service Site screens.

The mobile version has been especially designed to enhance the client experience when viewing their self-service account on a mobile phone.

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The client does not have to do anything to get mobile self service, it will be automatic and they will have the ability to switch back to the PC/original Self Service Site from Mobile at any point if they prefer by selecting Full Site.

Despite the change in device (mobile/PC) everything else is exactly the same for example how to handle a client call or escalation to the Self Service Support Team.

The Mobile version of Self Service Site includes the following functions:

- Homepage-next payment due/to be made, the application progress bar and links to main features of the mobile site
- My payments- make a payment, view online statements and view payment plan
- My Messages-send a message and view contact history
- My Cases-my case details includes all information about the case such as method of collection, first names of QC,RP/PP, case start date, view maintenance calculation and method of payment
- My Details-Name, address, telephone number, email address, contact preference

At any point while using the mobile version the user can navigate to the side menu and select the following options:

- Welsh language
- About this site
- Help
- Contact us
- Full site (desktop version)
- Logout

Caseworker Responsibilities:

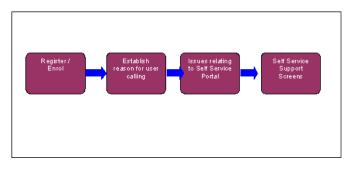
- supporting clients wanting to register/use Self Service
- managing contact from clients using the Self Service Site and assisting them with any questions
- providing support if the Self Service Site is not working, e.g. by taking a payment, or providing them with the information they wanted to check
- $\,\blacksquare\,$ supporting clients if their document evidence upload fails
- caseworkers are responsible for the promotion of Self Service. Caseworkers can access the screen shots for registration on Self Service if the client has queries.
- proactively promote self-service to clients during contact e.g.
 - if a client telephones asking if a payment has been received, answer the client then advise that this can be done in future by using the self-service website
 - if a client needs to send in evidence to support a change, advise them that this can be done using the selfservice website upload facility
 - if a client asks for a copy of a letter advise that the self-service website keeps a copy of system issued letters
- referring technical incidents/site feedback/government gateway issues to the Self Service Support Team via a warm telephone transfer

Caseworkers must only refer the above relevant issues to the Self Service Support Team. Caseworkers must always see if they can answer the client by checking instructions first before transferring any calls to the Self Service Support Team(SSST).

The SSST is made up of trained specialists from the General Inbound Call Handling team (GICH). They are a client and employer facing team who assist clients and employers with self service issues including:

- Government Gateway (GG) registration and set up issues
- Child Maintenance Service enrolment within Government Gateway
- Login problems this may be forgotten Government Gateway ID and password or more technical problems
- Navigation in the self service site including accessing screens, inability to load DEO schedules, inability to make a payment
- Data mismatch details on the self service site different to those held on the 2012 system
- Collation of management information and feedback on the Self Service site

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When speaking to clients always use the new terminology. For more information refer to Terminology Changes.



This procedure uses the terms receiving parent and paying parent.

The receiving parent is the parent who receives or who is expected to receive child maintenance, known as the parent with care (PWC) or person with care (PeWC) on the system and in legislation. The paying parent is the parent who pays or who is expected to pay child maintenance, known as the non resident parent (NRP) on the system and in legislation.

Client Registration of the Self Service Site

Client Registration of the Self Service Site

There are **three steps** clients must do to set up access to the Self Service Site.

- 1. Register and log on to the Government Gateway site.
- 2. Once logged on to the Government Gateway site, enrol for the Child Maintenance Service.
- 3. Log on to the Child Maintenance site using known facts

Clients can access both the Government Gateway (GG) and Client Self Service Sites by the following website address:

childmaintenanceservice.direct.gov.uk/client

Clients can also search for child maintenance online in any search engine and it wil bring up the websit.e

Register and log on to the Government Gateway site

- 4. To register for a Government Gateway account the client will need to provide their name, email address and choose a password that must be between 8-12 digits and must contain at least one number and at least one letter.
- A Government Gateway 12 digit user ID is displayed on the screen. The client must tick a box to confirm that they have made a note of their Government Gateway ID then select **Continue**. The client is then presented with the **Services Available** screen.



Advise clients to record their 12 digit unique number as it is required each time they access the Self Service Site

Self Employed clients must register to the GG twice, for both CMG services (client & employer). Clients cannot use their client GG registration details to then log in as an employer

Enrol for the Child Maintenance Service

- 6. From the Government Gateway site **Your Services** page, the client can enrol for the *Child Maintenance Service* by selecting the hyperlink option from the list of services available.
- 7. The next screen advises clients of who can use the Self Service Site. The client selects **Continue** and is taken to the *Child Maintenance Service* enrolment screen.
- 8. On the enrolment screen the client must complete the mandatory fields with their:
 - SCIN number, NINO, date of birth and reference name. The client then selects the **next** button
 - Once the details are validated with the CMS database, the Client Self Service homepage page is displayed

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Logging on to the Self Service Site

9. On the Client Self Service landing page: **childmaintenanceservice.direct.gov.uk/client** the client will need to insert their Government Gateway ID and their Government Gateway Password. They then select the **Log in** button

- 10. On the next screen the client will need to insert the required PIN details and select the Submit button.
 - The Client PIN must be the same one that they set up on the 2012 System at CMS application stage. If a client has not set up the seven digit PIN or has forgotten it, they will be presented with the option to reset their PIN by clicking the forgotten PIN button, they will then be presented with two additional security questions. The questions will be two random numbers or characters. This will be in the format:
 - A combination of SCIN and NINO or DOB
 - A combination of CMS password and NINO or DOB
- 11. If the client enters incorrect information in the two questions field at the first attempt, they will be locked out of self-service and receive an online message to telephone CMG.
- 12. Once the log in details have been confirmed by the CMS 2012 System, the client details homepage is displayed.
- 13. The 2012 system will now display that the client is a self service user and will hold the following self service details:
 - Self Service Y
 - First log in date XX/XX/XXXX
 - Last log in date XX/XX/XXXX

For clients who registered as Self Service users prior to 14th November 2016 their first log in date will be defaulted as 31/12/2012

Self Service gueries from Clients

Self Service queries from Clients

- 1. The case owning team will receive the initial telephone call from a client with a Self Service query
- 2. The caseworker should carry out a Security Check and if passed, talk to the client to find out the reason for their call. Always attempt to resolve any client queries first before referring technical queries to the Self Service Support Team, eg:
 - PIN reset (refer to Change Security Details)
 - manage all case based issues eg. when is my next payment due?
 - unable to make a payment (caseworkers should therefore take a payment by telephone)
 - unable to view or hasn't received notifications (re-send notifications)
 - report a change of circumstances (complete the change request)
 - is unable to upload their document evidence
- 3. If the client disagrees with the information about their case details held on the self service site confirm:
 - the information held on the 2012 System matches that on the self service site
 - all changes of circumstances have been completed any that have not been completed, follow BAU process
- 4. Resolve the client's query and complete the action using the procedure specific to that scenario. Record the reason for the call in the freetext notes and update the work item as done.

When to transfer to the Self Service Support Team

- 5. Any issues that need technical help must be referred, by warm transfer where possible to the Self Service Support Team (see step 7 for search address). These are queries where clients are unable to:
 - register with the Government Gateway site
 - enrol for Child Maintenance Service (ensure clients have the correct known facts SCIN, National Insurance Number and date of birth)
 - log in (ensure clients have their seven digit PIN issued at application stage)
 - move from a screen or view the details
 - view accurate information this is where the information on the Self Service Site is different from the system (data mismatch)

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- feedback regarding the site
- 6. Before transferring the call, confirm clients have their security details including SCIN, PIN, National Insurance Number and date of birth. Advise clients to call back with the details or if they have forgotten their PIN, arrange for this to be reset. For more information refer to Change Security Details.
- 7. Search FS_GB_CENOP_000_CLIENT HELP_TL005 from the group directory, this connects the call to the Self Service Support Team:
 - warm transfer the call explaining details of the query to the Self Service Support Team caseworker including confirmation the Self Service user has their SCIN/PIN
 - record the reason for the call in the work item notes field
 - update the status of the work item to done
- 8. If a member of the Self Service Support Team is not available, transfer the call to an available GICH agent.
- 9. If unable to transfer the call caseworkers must take call back details, arrange a time for call back where possible.

For more information refer to Call - Overview.

Contact received by letter/fax

- 10. If a client sends a letter or fax about a Self Service issue, refer to the BAU process on how to manage Correspondence (Inbound).
- 11. Attempt to contact the client where possible to resolve the issue.

Contact received by Self Service

If the clients preferred method of contact is not Self Service please contact the client via the normal telephony process

When an activity is received which advises that a client has sent a message using the Self Service Site and their contact preference is Self Service you should answer the message by email if the contact is a missing payment enquiry or a general account calculation enquiry.

No personal data should be contained within the email, NINO, DoB, bank account, building society, or payment card account numbers etc. See Approved circumstances for OFFICIAL with third parties.

When the clients preferred method of contact is Self Service action should be taken as shown in Outbound Contact - Client - E Mail

Client uploads document evidence

Self Service Clients are able to upload document evidence. For example to support a Change of Circumstances. If the client uploads evidence at the same time as a Change of Circumstances the documents will be linked to the SR within Siebel and will be viewable as a PDF or JPEG attached to the SR.

If a client uploads a document ad-hoc or it is not associated with a change within Self Service then an activity will be created within Siebel under the contact. Self Service inbound hyperlink will be visible in Contacts. Select the hyperlink to view the inbound correspondence.

There are file size and document limits to the upload facility:

- the maximum file size is 5MB with a maximum of five documents per upload
- there is a daily maximum of 10 documents
- the upload facility will not accept Word documents

The client will need to be contacted and supported if there is a problem in uploading. When there has been an error in the upload the Activity status will show In Progress with an Error Status of In Error. Select the hyperlink to view the description of the error. The error could be caused by:

- the file has failed to upload
- the daily limit has been exceeded (either in MB or document volumes)
- the document being uploaded is of an incorrect type (ie the upload facility will not accept Word)
- the file being uploaded contains a virus

Contact the client and advise them there has been an error with the upload and they should try again.

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When a client uploads a document and the format is incompatible the Caseworker will need to contact the client and ask if they can scan the document or take a photo and try to upload again. If that fails they wil need to post the document.

When a client attempts an upload or more than 50 pages an error wil be received. The caseworker will need to contact te client to explain the upload limits.

🍘 The email subject line is defined by the email template selected. The email will be displayed as internal.cmg@dwp.gsi.gov.uk. The subject field of the email will display: Important Information about your Child Maintenance case.

🍘 Emails that are editable contain paragraphs that are read only, editable and optional within the same template. You must only copy and paste approved messages within the template. Under no circumstances should freetext be used in the email.

(iii) When completing the email please use one of the responses shown in Lines to take. When Lines to take opens select Open in Word from the toolbar to enable you to copy the relevant paragraph(s). Please note these are the only responses that should be used in the email.

Complex enquiries and complaints - If the clients query cannot be answered using this response as it needs a different / more detailed response or, their preferred method of contact is 'telephone' please refer to Correspondence (inbound) or Complaint/Dissatisfaction -Log.



🌓 Remember all client enquiries must be responded to within two days.

Change of Circumstances reported via Self Service

Any non-automated change of circumstance reported by the client through the Self Service Site should be actioned following the normal BAU process.

The changes can be identified as the SR source will show **Self Service**.

Automated Change of Circumstances

Some changes of circumstances made through the Self Service Site will automatically update the client's details without caseworker action. These are:

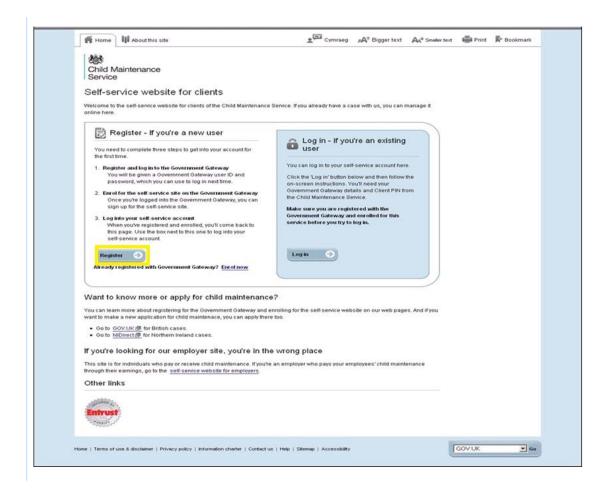
- Change to contact preference
- Change to email address
- SMS opt in/out
- Change to security PIN
- Change to address (when input using Hopwiser tool)
- Change to telephone number (home, mobile, work)

Mobile Self Service

Mobile Self Service Screen Shots

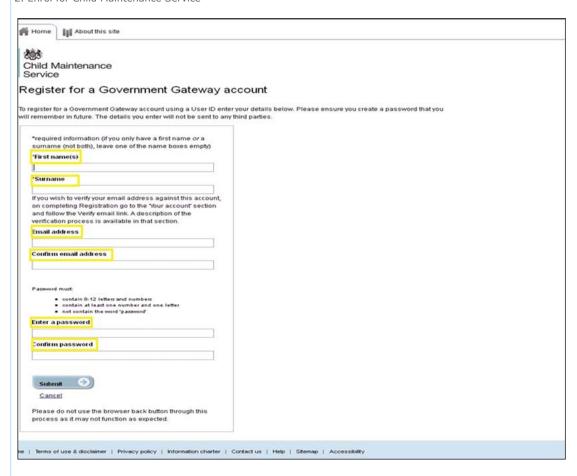
1. Register for Government Gateway (GG). Details needed for registering with GG are: first name, surname, email address, enter a password.

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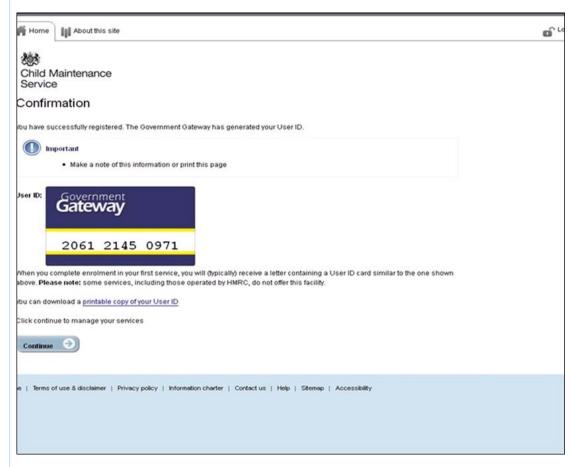
2. Enrol for Child Maintenance Service



3. Log in to Mobile Self Service

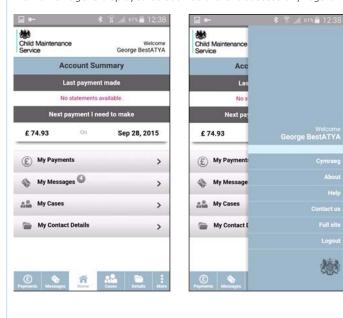
After the initial government gateway registration and enrolment for Child Maintenance Service future log-in require Government Gateway ID, Password and two random digits of their 7 digit PIN as follows:

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4. Homepage and side menu

The Home Page is displayed as soon as a client successfully logs-on. The side-menu is displayed selecting the More button.

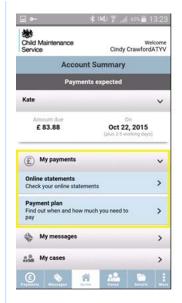


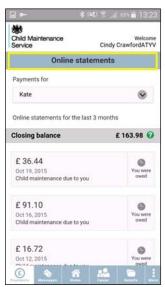
5. My Payments

By selecting My Payments button, two options will be displayed Online payments and Payment Plan. Selecting one of these buttons will present a new page as illustrated.

To note the PP will have the option to Make a Payment in this section.

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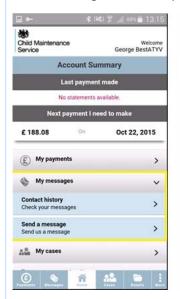


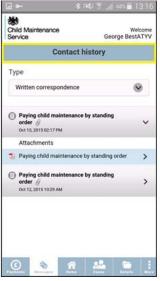


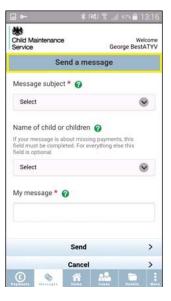
6. My Messages

When my messages is selected the drop down appears with the options of Contact History or Send a Message. In the contact history contact history is viewable by selecting the PDF document.

To send a message there is a drop down with a range of explanations and a drop down to select which child it related to.





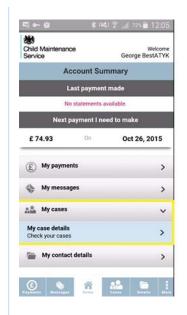


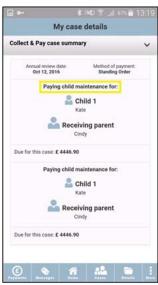
7. My Cases

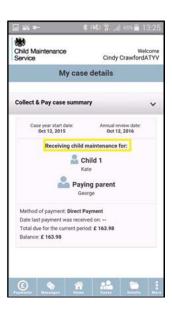
My Cases gives details of the clients Child Maintenance cases and displays the following information which relates to the case

- Case year start date
- Annual review date
- MOF
- RP/PP forename
- Amount due

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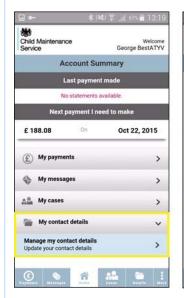




8. My Contact Details

Manage my contact details page displays the clients personal details on one page and allows the client to update the following:

- Telephone number
- Address
- Email address
- Contact Preference and SMS alerts







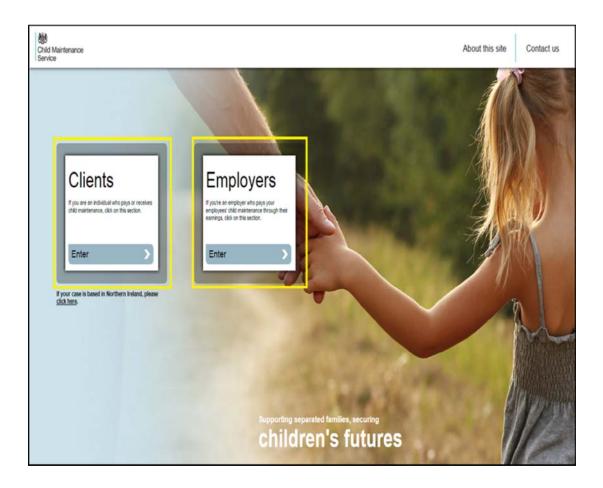
Screen Shots

Screen Shots

Registration Process

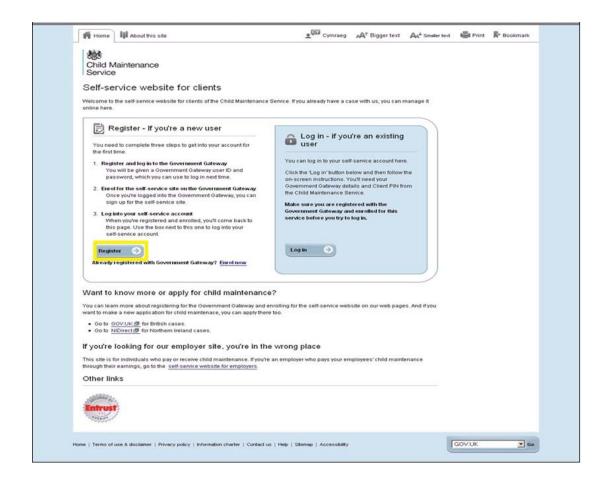
1. To register, users enter the URL/web address: **childmaintenanceservice.direct.gov.uk/client** or can search Child Maintenance Log In. Once the link is clicked the Child Maintenance Service landing page will be displayed.

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 ${\bf 2.}\,$ The user selects the clients the client self service homepage will be displayed.

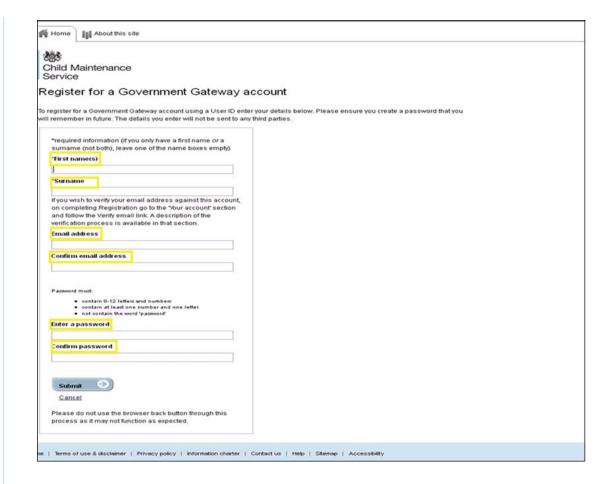
Client Self Service Page 13 of 41



- 3. If accessing the self service site for the first time, select register and complete a series of mandatory fields:
 - First name
 - Surname
 - Email address
 - Enter a chosen password
 - Submit

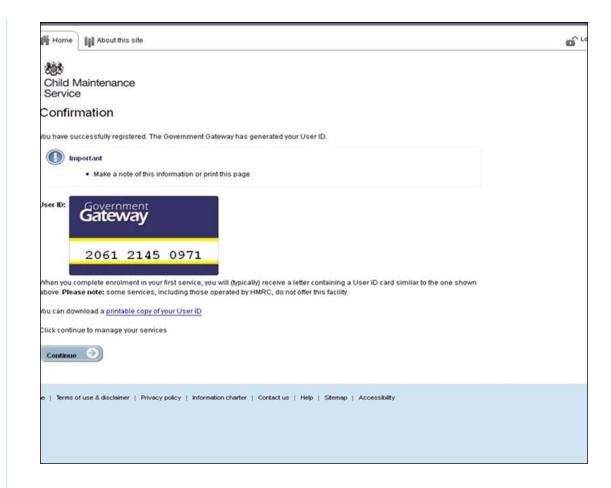
If clients are already registered for Government Gateway they will not be required to complete this step and select **log in** shown in the above screenshot.

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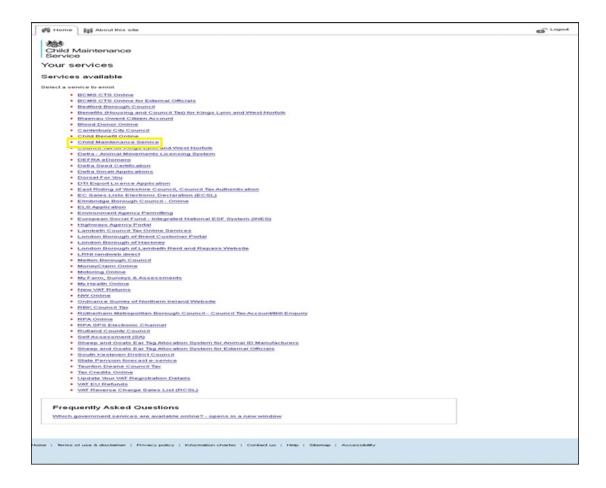
4. A 12 digit Government Gateway ID number is displayed following registration shown below. Advise clients to record this unique number as it is required each time they access the self service site.

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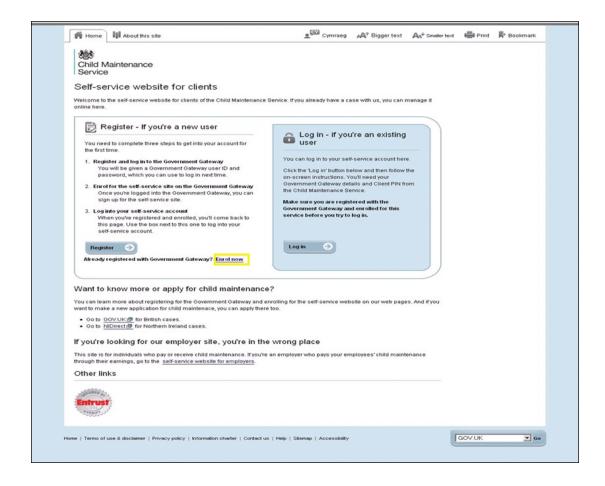
5. User selects hyperlink for the **Child Maintenance Service** from the list displayed:

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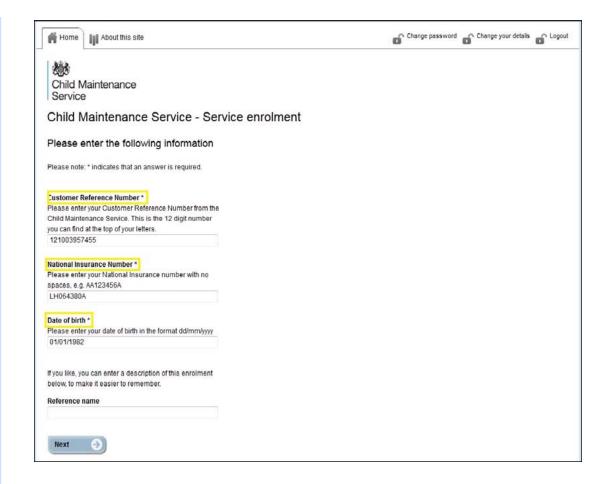
6. First time users must select **enrol now** to complete Child Maintenance Service security and enrolment, existing users select **log in**.

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7. For enrolment, user is required to insert their SCIN, National Insurance Number and Date of Birth then select Next.

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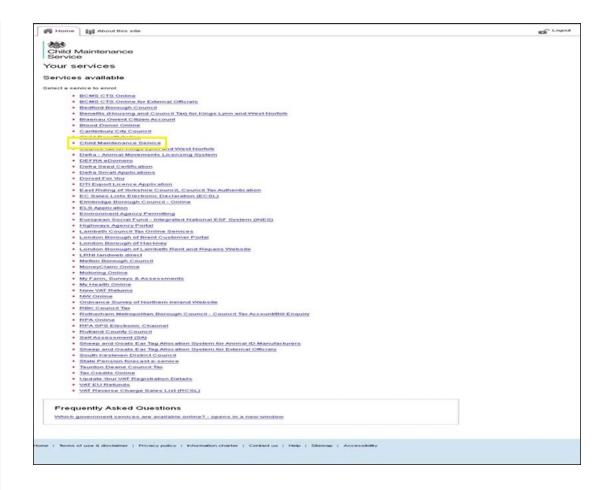


8. User is presented with confirmation that they are enrolled with the Child Maintenance Service.



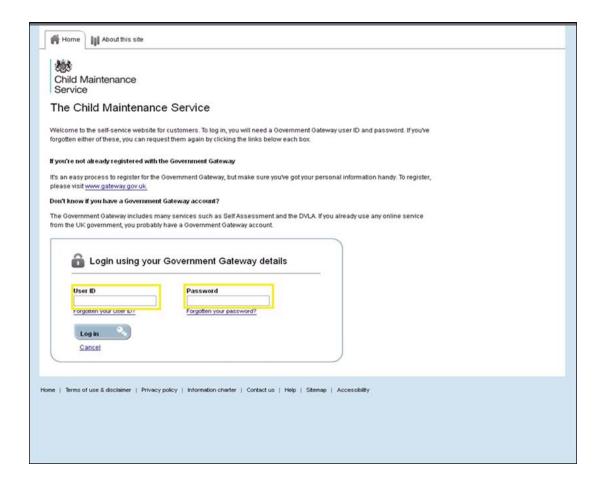
9. Client reselects the hyperlink for the Child Maintenance Service.

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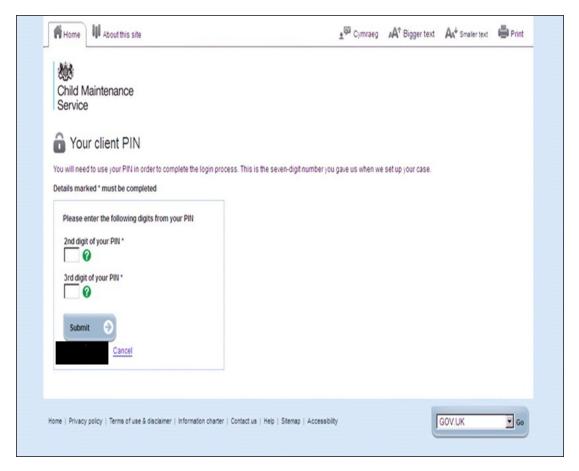
10. Advise clients to enter their Government Gateway ID and password details and select log in.

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11. Client is required to insert their 2012 System PIN details and select Submit.

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12. If the client has forgotton their PIN they are advised to contact CMS to re-set security.

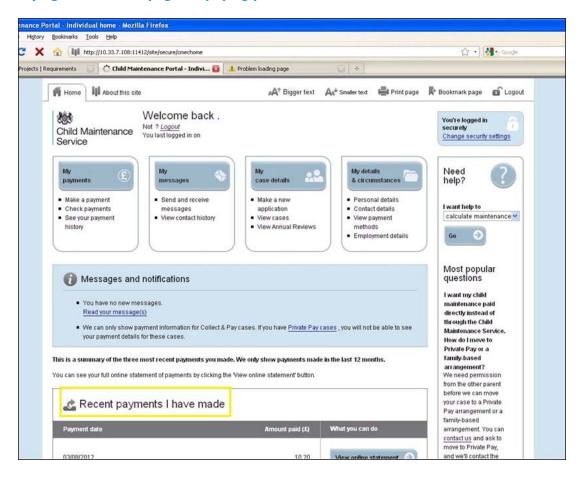
Self Service Support Screens

13. The homepage is displayed over two screenshots. The underlined words, headings and sub-headings within the blue boxes are hyperlinks. Advise callers to hover the cursor over the screen and select the relevant hyperlink, this takes clients into the appropriate screen.

The following two homepage screens are specific to Paying Parents.

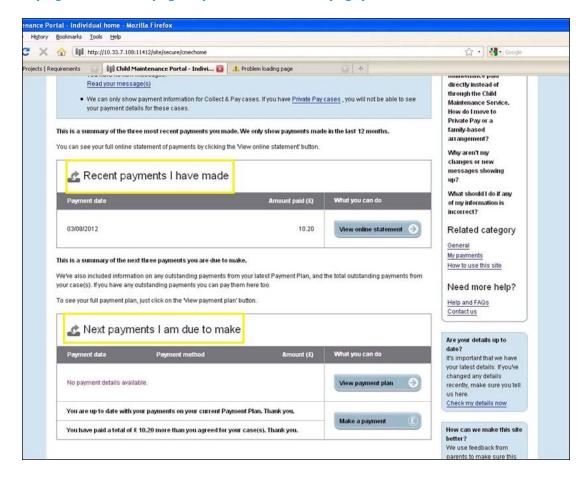
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Paying Parent Homepage 1 - paying parent



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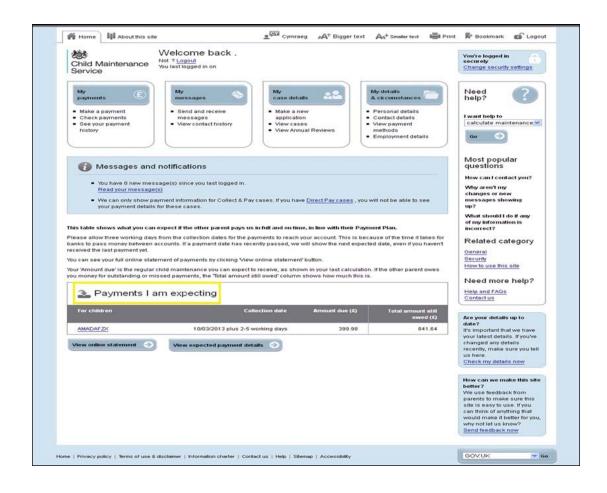
Paying Parent Homepage 2 (lower half of homepage)



Receiving Parent Homepage

14. The receiving parent homepage displays expected payments, name/s of child/ren, amount due and total amount owed. Caseworkers should advise receiving parent's that the amount displayed is what they can expect if the other parent pays us in full and on time, in line with their payment plan. If arrears are due, the amount the receiving parent receives may be different to the amount displayed. Advise receiving parent's to select the **View online statement** hyperlink to check the payments they have received and total amount owed (this figure includes arrears).

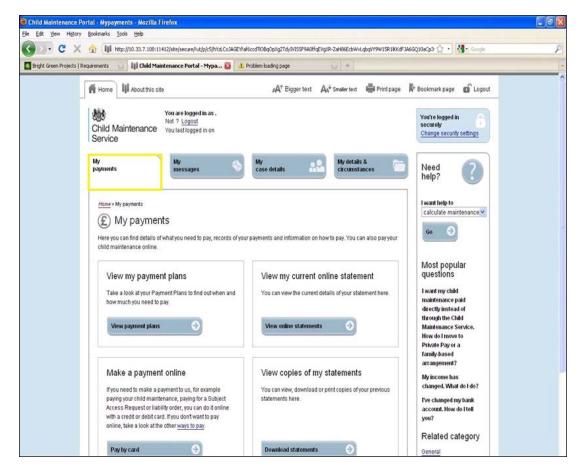
Client Self Service Page 24 of 41



My Payments hyperlink

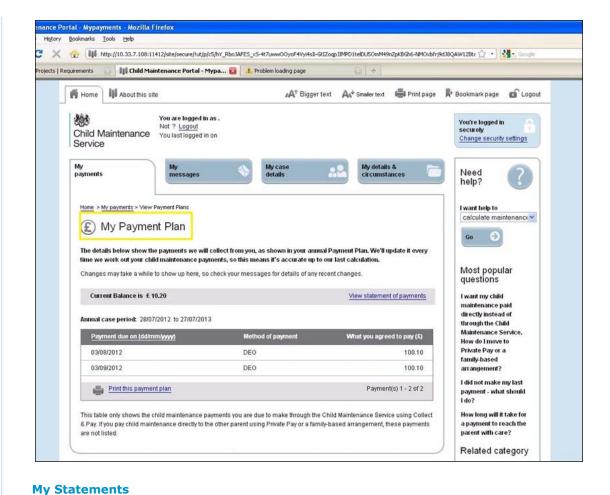
15. The following screens are accessed via the blue box, My payments link:

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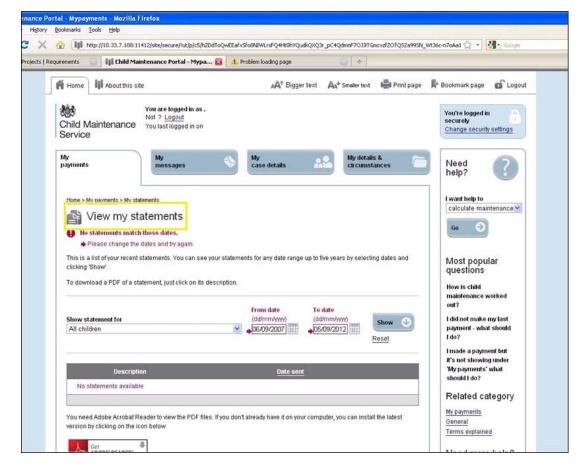


My Payment plan

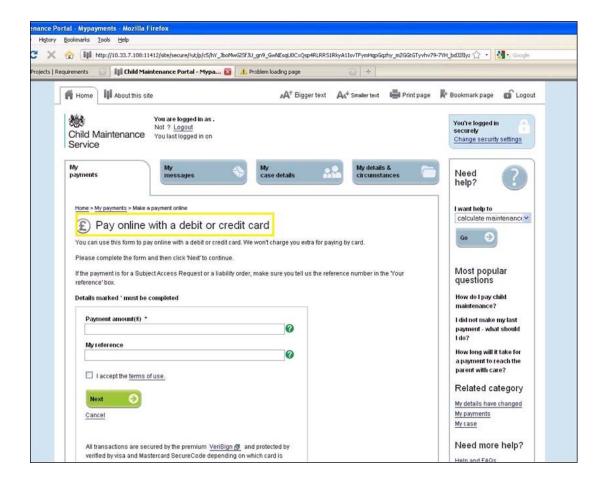
Client Self Service Page 26 of 41



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Send and Receive Web Messages

- 16. If clients require assistance to send a message, first confirm:
 - if you can answer the query
 - they have checked the FAQ and my details section

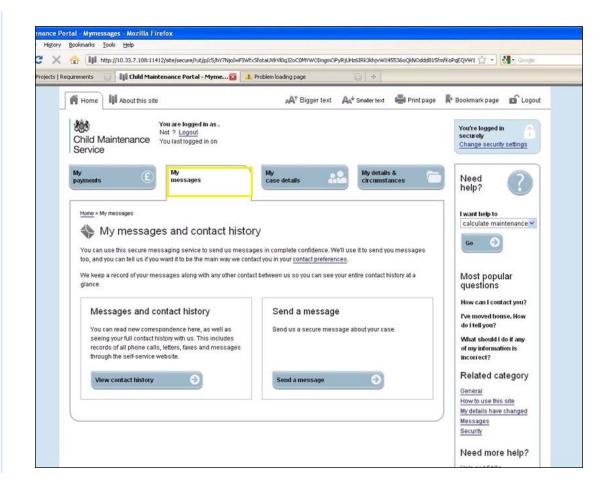
From the drop down menu in My message view, clients can choose to send a message from the following types:

- missing payments
- submit feedback set as default if coming from the feedback link
- general query
- make a complaint
- query about calculation
- query about annual assessment
- ask for subject access request form
- problem with the site

My Messages hyperlink

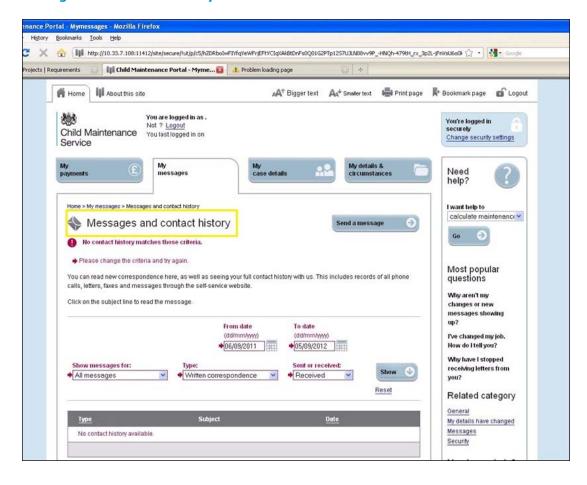
17. The following can be accessed via the blue box, My Messages link:

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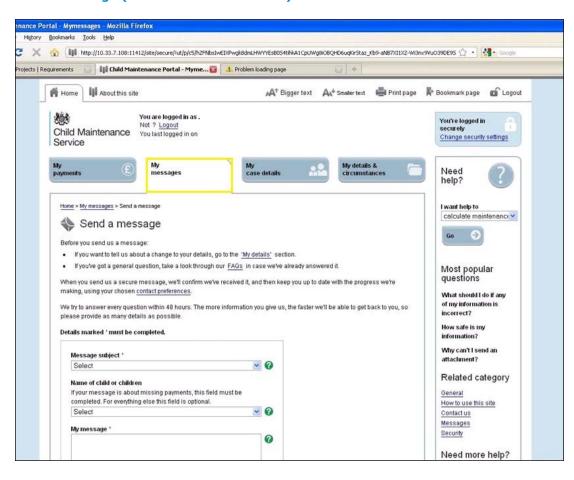
Client Self Service Page 30 of 41

Messages and Contact History



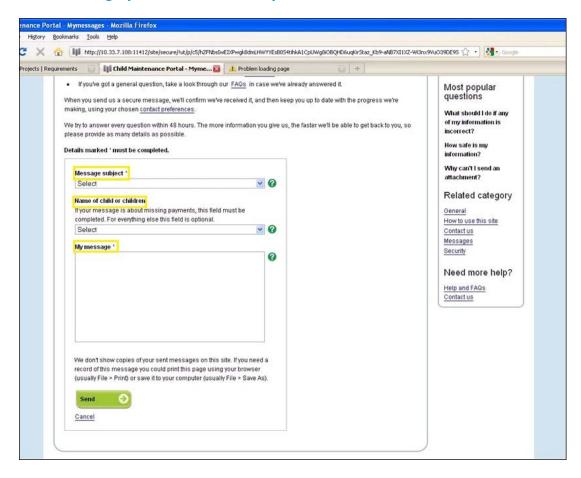
Client Self Service Page 31 of 41

Send A Message (shown over two screens)



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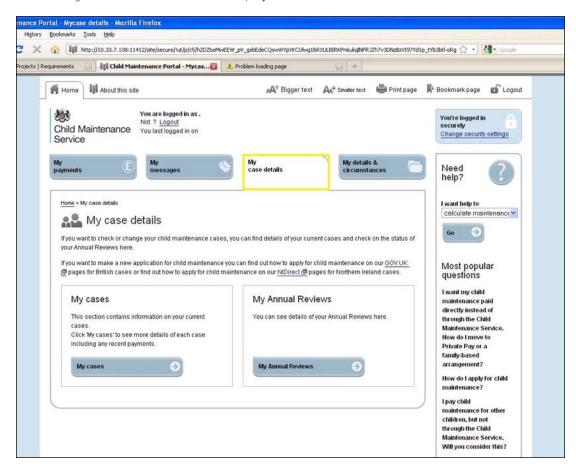
Send A Message (bottom half of screen)



My Case Details hyperlink

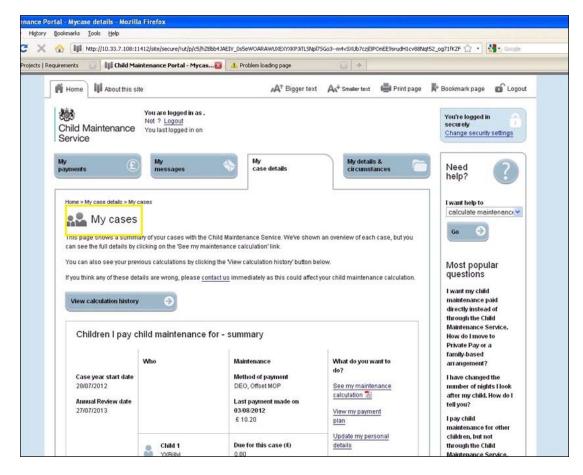
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18. The following can be accessed via the blue box, My case details link:



My cases screen shows all participants in the case group (i.e. qualifying child, receiving parent), method of payment, amounts due and payment due dates.

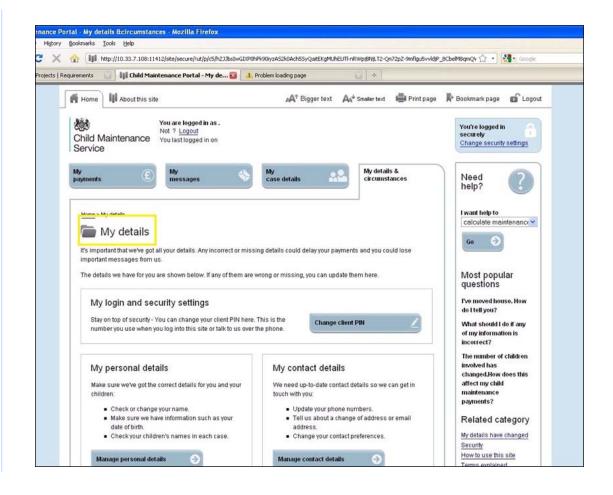
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My Details and Circumstances hyperlink

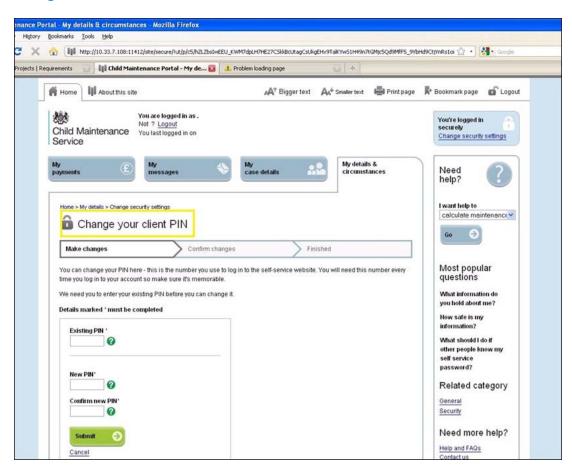
19. The following can be accessed via the blue box, My Details & Circumstances link.

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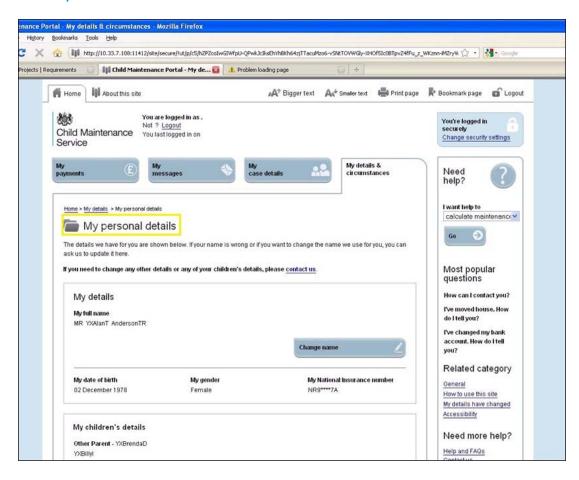
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Change PIN



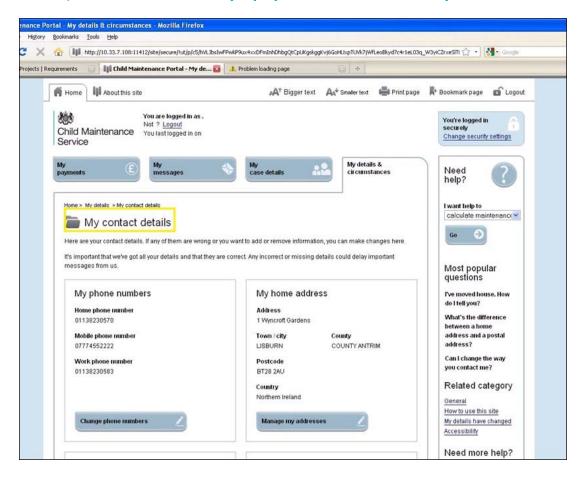
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Confirm, Amend Personal Details



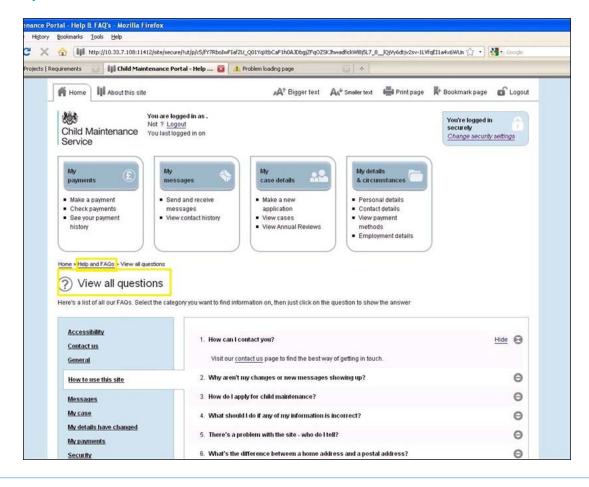
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Confirm, Amend Contact Details (displayed over two screen shots)



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My Contact Details



In Northern Ireland the service is known as Child Maintenance Service (NICMS)

The website address for Northern Ireland is: childmaintenanceservice.direct.gov.uk/ni

Video walkthrough link for Northern Ireland

CMSL9800 We need to update your security details

Failed security details - client has failed their security check and we enclose a change to security details form.

All fields in this letter are system generated, no manual intervention is required.

Call - Overview

Change - Security Details

Client Contact - Outbound- E Mail

Correspondence (Inbound) - Summary

Employer Self Service

Self Service Support Team

Terminology Changes

Why can't the client view any of their letters on the Self Service website?

For clients to view letters on the Self Service website they must download Adobe Acrobat Reader as the letters are in PDF format so the this software must be downloaded to view the attachments.

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It is quite prominent on the Messages section of the Self Service website that the client must download this software to view their letters. If the client still cannot read their letters once Adobe Acrobat Reader is downloaded an incident must be raised.

Why can't the client view all their letters on the Self Service Site?

For legal reasons certain letters need to be issued by post such as enforcement, arrears or appeals.

Does the payment information shown on the self service site match the 2012 system?

There is no delay between what is displayed on 2012 System and what is displayed to the client on the Self Service Site. Both systems use the information stored in BANCS.

Can a client have Self Service as their preferred method of contact if they are not registered to use the Self Service site?

No. This will result in most letters not being sent to the client. Instead they will receive an email informing them that they should check their Self Service account to view the letter.

Are the Self Service Site ambassadors expected to take all the calls that come into team members or just some of the calls?

All caseworkers will have received Self Service Site training. An ambassador is a point of contact to provide coaching for caseworkers with difficult questions.

Ambassadors helped re-create Self Service training and procedures and after attending a requirements workshop to give their perspective.

Should caseworkers be promoting the use of the Self Service Site to clients?

Yes. It is Caseworker responsibility to proactively promote use of Self Service to clients. Caseworkers can refer to Client Self Service Procedures under the 'how to apply' section for further information.

How are messages responded to, can they be replied to via the Self Service Site/email?

Responses to messages can only be done by telephone at present.

Messaging gives clients the opportunity to raise questions any time of the day and a call-back can be made by a caseworker if needed.

There may be a digital response in the future, but there aren't any timescales for this at present.

It is being investigated to look at providing email responses to some questions through 2012 at the moment and procedures will be updated if this is agreed.

If someone has to make a one-off payment can they do that, or do they still have to register?

No-a client cannot make a one-off payment unless they are registered for Government Gateway and enrolled in Self Service.

How do clients create a PIN number to use the Self Service Site?

To register on the Self Service Site a client must have first registered with the Government Gateway and have received their Gateway ID and password.

Following this, the client uses their Gateway details along with their SCIN and seven digit PIN (both are set up when making an application with CMG) to register with the Self Service Site.

The client can change their 7 digit PIN on the Self Service Site at any time once logged in.

What is the process for when a client forgets or has entered an incorrect PIN?

The Client PIN must be the same one that they set up on the 2012 System at CMS application stage. If a client has not set up the seven digit PIN or has forgotten it, they will be presented with the option to reset their PIN by clicking the forgotten PIN button, they will then be presented with two additional security questions. The questions will be two random numbers or characters. This will be in the format:

- A combination of SCIN and NINO or DOB
- A combination of CMS password and NINO or DOB

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Otherwise the process is managed in the same way as business as usual. Details can be found within the Change - Security Details procedures.

What is the process for when a client has an issue with the Self Service Site that a caseworker can't help to resolve?

There is a Self Service Support Team that is part of GICH who will assist with any technical queries.

Can clients give feedback on the website?

Clients do have the option to leave feedback in the My Messages section of the Self Service Site under send a message. Their is a drop down option for feedback .

Where does a caseworker view messages that have been sent in via the Self Service Site?

Messages are scanned on to the 2012 System and appear on the client's case as an inbound correspondence activity.

When the caseworker selects the inbound activity ID, within the screen that opens up, there is a 'contact reason/subject header' field that gives a brief description of what the message is about. A 'view document' button is selected to view the client message. This will open up as a PDF document.

What actions will a caseworker need to take when a message or a change of circumstances has been received?

Messages i.e. queries regarding missing payments can be received via the Self Service Site. They will appear as an inbound correspondence activity and will be accessed via the ID hyperlink.

The caseworker will review the message and provide the client with a response by telephone. Service Requests generated will be actioned as a business as usual process. For instance, if a client carries out a Change of Circumstances on the Self Service Site it appears in the Service Request list on the 2012 System. It will then be completed in the same way as all other Service Requests.

Can an application for the 2012 statutory scheme be made using the Self Service Site?

No-the potential applicant must follow the business as usual process and first contact Options (Choices in Northern Ireland) to discuss their requirements.

How does a client register as an alias name on the Self Service Site?

At present, if a client wanted to advise us of a new alias name on the Self Service Site they could do this by using the change of name function within My Details & Circumstances/Manage Personal Details section. However, the Self Service Site will always display the real name of a client and ignore any known as/alias names.

Only first names will be displayed to the other party in Self Service Site. If the client considers this to be a security issue their case should be considered for handling by the Special Client Records Team.

Will there be a Self Service App available for clients to download on to their mobile phones?

No. Communicating with clients via an app does not conform to the current government digital standards.

Work on the mobile friendly version of the Self Service Site is currently underway and making good progress.

Will charging be shown on the Self Service Site?

Yes charging will be shown on the Self Service Site in payment plans and schedules.