



Maritec Tanker Management

MLC Issues Details

Ship File No : N/A
 Office File No : N/A
 Form No : N/A
 Issue : N/A
 Revision : N/A
 Rev Date : N/A

Vessel : Demerara	Defect ID : 9	NCR # : 7/2022	Is NCR ? : Yes
-------------------	---------------	----------------	----------------

Defect Details

Crew is complaining about not receiving cash advance on board.

Requisition Code :

Categories

Primary :	MLC Records	Inspector - Internal :		Vessel Dept :	Deck
Secondary :	Crew Complaints	Inspector External :		Office Dept :	Crew
		Inspection Date :			

Applicable Dates

Date Raised : 30-Nov-2022	ETC : 07-Dec-2022	Date Completed : 12-Dec-2022
---------------------------	-------------------	------------------------------

Other Details

Priority : Normal	Assigned By : Crew Complaint	Verified By :
Display in Daily Meeting? : No	SFI :	Verified On :

Causes

Long Voyage from shipyard

Corrective Action

N/A

Preventive Action

N/A

Applicable Tags

Follow Up

On	By	Follow Up	
26/Dec/2022	Adrian Tudor Staff Code - 10513 - MST	AWAITING OFFICE ACTION for this job has been changed to No	
26/Dec/2022	Adrian Tudor Staff Code - 10513 - MST	On 12.12.2022 crew received cash advance	
30/Nov/2022	Adrian Tudor Staff Code - 10513 - MST	This Crew complaint has been escalated today to Level-1: Dept Head	

Before & After Pictures

Before

After