Task 1: Clock In/Sign In/Collect Keys			
STEPS	HOW TO'S	HINTS	STANDARDS
1) Clock in.	a) Upon arrival at the property, clock in at security and/or appropriate department.	B e punctual always.	Report for duty at least 30 minutes before shift begins. Enter through the designated area.
2) Collect keys.	a) Sign for assigned keys in the designated area.		Only servi-bar related keys collected.
3) Sign in.	a) Sign your name on attendance record.	If a pencil is used, it can be erased.	Keys properly secured.
			Pen used and photo identification card displayed.

Task 2: Co	Task 2: Collect In House Guest & Room Status Report			
STEPS	HOW TO'S	HINTS	STANDARDS	
1) Collect reports	a) Proceed to the front office and request the current days report from the supervisor.		Current report collected.	
	b) Check the report to ensure that it is correct.		Reports checked before leaving the front office.	
	c) If there are any last minute amendments correct the report.			

Assignment Sheets			
HINTS STANDARDS	HOW TO'S	STEPS	
Black or Blue ink pen used. Double check One assignment	a) Retrieve blank Room/Section Assignment Sheets from Servi Bar office.	1) Complete Room/Section Assignment Sheet.	
information written on assignments. sheet completed for each Servi Bar Attendant	b) Fill in the appropriate information:		
Accurate information on Assignment Sheets.	nameday/dateroom /section assigned.		
	• Status of rooms in applicable section, e.g.		
Assignment sheets completed prior to the arrival of Servi Bar Attendants.	checkoutsoccupiedvacantout of order		
	Other miscellaneous information e.g.		
	 items out of order bars discrepancy bars maintenance 		
	miscellaneous information e.g. • out of stock items • out of order bars • discrepancy bars		

	Task 3:Pre	pare and Distrik	oute Servi Bar Ro	om /Section
			Sheets (continued)	
	STEPS	HOW TO'S	HINTS	STANDARDS
2)		a) Give each Servi Bar Attendant his/her assignment sheets upon arrival.	Ensure that assignment sheets are distributed to the	Assignment sheets distributed promptly.

Task 4: Sign In & Issue Keys to Attendants			
STEPS	HOW TO'S	HINTS	STANDARDS
1) Sign in Servi Bar Attendants	a) As Servi Bar Attendants arrive, ensure that they sign in the appropriate book/sheet.	Keys never transferred during shift.	Room & Servi Bar keys issued.
2) Issue Keys	a) Give Servi Bar Attendants keys for their assigned sections.		Keys issued in good working condition.

Task 5	Task 5:Attend Roll Call And Briefing Meeting				
STEPS	HOW TO'S	HINTS	STANDARDS		
1) Inspection of uniform and personal hygiene.	a) Form a line				

Task 4	Task 4: Sign In & Issue Keys to Attendants				
STEPS	HOW TO'S	HINTS	STANDARDS		

Task	Task 4: Sign In & Issue Keys to Attendants				
STEPS	HOW TO'S	HINTS	STANDARDS		

Task 4	Task 4: Sign In & Issue Keys to Attendants				
STEPS	HOW TO'S	HINTS	STANDARDS		

Task 5:	Task 5: Post Bar Check From Check-Out Rooms			
STEPS	HOW TO'S	HINTS	STANDARDS	
Receive & Validate Checks.	a) Receive checks from attendants.b) Validate checks against master inhouse guest report.			
2) Posting of checks to guests' accounts.	a) Go to point of sales and post checks to guest's accounts where applicable.		All bills posted to the correct account.	
	b) Log into computer system.		Only items on bill	
	c) Bring up required room number on screen.		posted to guest account.	
	d) Confirm guest name in the screen account vs. the name on the servi bar attendant's bill.			
	e) Post an open check to guest room and itemize all items on bill.			
	f) Log out of room account and proceed to the next account for posting charges.			
	g) Stamp all posted checks to ensure that double entry posting does not occur.		All posted checks stamped.	

Task 5: Post Bar Check From Check Out Room (continued)			
STEPS	HOW TO'S	HINTS	STANDARDS
3) Deliver checks to the front desk.	a) Take all posted and unposted checks to the front desk for posting to guests' folio.		
4) Manual checks for early check out rooms.	a) Print guests' name on manual checks that cannot be posted in the system. b) Give the manual checks to front desk staff for processing.		

Task 6: Inspect	Servi Bar Carts	
HOW TO'S	HINTS	STANDARDS
a) Check servi bar carts stock levels vs. inventory control sheet. physically count each food & beverage item stacked on the cart		Attendants present during inventory count.
b) Verify with par level amount on the inventory control sheet.		All carts must be at par level prior to service.
	a) Check servi bar carts stock levels vs. inventory control sheet. physically count each food & beverage item stacked on the cart b) Verify with par level amount on the inventory	a) Check servi bar carts stock levels vs. inventory control sheet. physically count each food & beverage item stacked on the cart b) Verify with par level amount on the inventory

Task 7: Random Check Of Servi Bar Service During Shift				
STEPS	HOW TO'S	HINTS	STANDARDS	
1) Select a section/floor.	a) Select floor/sections for random inspection. Give priority to floors/sections that experience high discrepancy rates.		Random inspections conducted daily.	
	b) Proceed to these areas unannounced.			
2) Observe, monitor service on floor/section.	a) Observe, and record activities on the selected floor/section.		All findings documented.	
	b) Assess and analyze conditions and or activities that are contrary to the hotel standards.			
	c) Advise the servi bar attendant and ensure that hotel procedures are being followed.			
	d) Ascertain weather servi bar attendant is experiencing any difficulties during service.			

Task 8: I	nvestigate and R	Research Dispute	d Charge
STEPS	HOW TO'S	HINTS	STANDARDS
Obtain the disputed charges.	a) Obtain the disputed charges:		
	form the servi bar attendant.		
	 via the front desk before or after the guest's departure. 		
	Directly from the guest.		
2) Research disputed charges.	a) Thoroughly review the disputed charges and take appropriate action, e.g.	Charges may be given In writing or verbally.	
	Retrieve the following documents: actual check from the front desk	Do not question guest for minor discrepancies.	
	 in house guest report of the day in question from the servi-bar office. room transfer 		
	report from the front desk.		
	 section assignment sheet for the day in question. 		

Task 8: Investigate & Research Disputed Charges (continued)			
STEPS	HOW TO'S	HINTS	STANDARDS
	a) Compare the above reports to ascertain specific details regarding the guest's stay and to verify what items were actually in the servi bar.		
3) Take corrective action.	a) Based on the nature of the complaint and the findings of the investigation, take appropriate action according to hotel policies & procedures.		

Task 9: Make Up Requisition To Replenish Servi Bar							
	Store Room						
STEPS	HOW TO'S	HINTS	STANDARDS				
Complete requisition form.	a) Retrieve requisiton form and stock list from Servibar Office.		Requisition done daily. Items never less than 50% below par.				
	b) Compare physical inventory with par stock form in order to determine items to be requisitioned.						
	c) Complete requisition form to bring items up to par level.						
	d) Give completed requisition form to Servibar Attendant.						

Task 10	Task 10: Review Menu Items Sales Report/Mix				
STEPS	HOW TO'S	HINTS	STANDARDS		
Review Menu Item sales report.	a) Collect report from the accounts department.		Report reviewed daily.		
	b) Review the report noting the volume of sales of each item and the percentage of the total revenue they represent.				

Task 11: Hold Regular Meeting With Front Office Manager				
STEPS	HOW TO'S	HINTS	STANDARDS	
1) Meet with Front Office.	a) Make a point to meet with front desk manager.		Meeting held no less than twice a month (every two weeks).	
	b) Review operational problems as they relate to Servi Bar performance, posting of bills and payments.	Foster a good relationship between the two departments.`	Ownership of all problems accepted by either the front desk manager or servi bar manager.	
	c) Take corrective measures to improve existing systems.			

Task 12: Collect And Post Guest Checks From Servi Bar Attendant					
STEPS	HOW TO'S	HINTS	STANDARDS		
1) Collect checks.	a) Receive checks from servi bar attendants at the end of the shift.	Ensure that check are submitted.	All bills posted to the		
2) Posting of checks	b) Validate against master in-house guest report.		correct account. Only items on bill to		
to guest accounts.	a) Go to point of sales and post checks to guest accounts where applicable.		be post on guest accounts.		
	b) Log into computer system.				
	c) Bring up required room number on screen.				
	d) Confirmation of guest name in the screen account vs. the name on the Servi bar attendant's bill.				
	e) Post an open check to guest room and itemize all items on bill.				
	f) Log out of room account and proceed to the next account for posting charges.				
	g) Stamp all posted checks to ensure that double entry posting does not occur.		All posted checks to be stamped.		

Task 12: Co	llect And Post G	Guest Check Fro	om Servi Bar				
	Attendants (continued)						
STEPS	HOW TO'S	HINTS	STANDARDS				
3) Deliver checks to front desk.	a) Take all posted and unposted checks to the front desk for posting to guest's folio.	HINTS	STANDARDS				

Task 13: Review Section/Floor Assignments Sheets & Servi					
Cart Inventory Sheet					
STEPS	HOW TO'S	HINTS	STANDARDS		
1) Review floor assignment and cart inventory sheets.	a) At the end of the shift review Section/Floor Assignment Sheet and inventory sheet from servi bar Attendant.				
	b) Review the assignment sheets to:				
	i) Ensure that all assigned room were serviced.				
	c) Determine whether servi bars require servicing by the Engineering Department.				
	d) Review the Servi Cart Inventory Sheet to determine total items versus balance of items on cart.				

Task 14: Coordinate and Supervise Deep Cleaning of Servi Carts, Bars & Storeroom			
STEPS	HOW TO'S	HINTS	STANDARDS
1) Inspect Servi Carts/Bars and Store room.	a) Inspect the carts/bars and storeroom to determine level of cleaning necessary.		Deep cleaning done once a month.
2) Coordinate cleaning tasks.	b) Schedule a day for deep cleaning.c) Roster a servi bar Attendant for deep cleaning tasks.	Deep cleaning should be done on a slow day.	Sufficient staff roistered in order for deep cleaning tasks to be completed according to schedule.

	Task 15: Telephone Answering Skills				
	STEPS		HOW TO'S	HINTS	STANDARDS
1)	Answer the telephone.	a)	Respond using the correct salutation E.g.: Good afternoon, Servi Bar Office Rudy speaking how may I help you?	Smile through your voice.	Telephone answered within three rings. Telephone voice is clear with correct intonation, proper grammar and speed.
		b)	Speak clearly and use proper grammar.		
		c)	Control volume.		
		d)	Listen attentively without interrupting.		
2)	Placing a call on hold.	a)	Ask caller's permission before placing call on hold, e.g. "May O ask you to hold, please?"		Caller's permission obtained before being placed on hold.
		b)	Wait for a response.		
3)	Transfer a call.	a)	Before transferring a call, inform the caller of the call being transferred.		
		b)	Connect the call to requested area or person.		

Task 15: Telephone Answering Skills (continued)					
STEPS	HOW TO'S	HINTS	STANDARDS		
4) Take message.	a) Collect notepad and pen.		No personal calls.		
	b) Take the following information. E.g.				
	• First and last name.		Message written.		
	• Phone number.				
	• Time and date.				
	• The person's request.				
	• The messages.				
	• Sign messages.				

Task 16: Guest Relation Skills			
STEPS	HOW TO'S	HINTS	STANDARDS
1) Greet guest.	a) Stand within close proximity of guest.		Every guest greeted by bartender.
	b) Make eye contact and smile.		Speak clearly and no slang.
	c) Greet guest with appropriate salutation. E.g.		Guest feels pampered and welcome.
	Good morning		Use guest name if known.
	Good afternoonHow are you?		Correct posture maintainer.
	 Are you enjoying your stay? 		Stand within three feet of guest.
2) Listen to guest response.	a) Continue conversation with guest if they are interested in conversing.	Maintain a friendly "on stage" attitude.	
	b) Remain positive, never inpatient, and be attentive to guest at all times.		
	c) Anticipate and exceed guest's needs.		

Task 17: Complaint Handling Skills			
STEPS	HOW TO'S	HINTS	STANDARDS
All guest complaints must be handled in a professional	a) Do not argue with guest.	Do not disagree/agree with guest remain neutral.	When presented with a complaint, own the complaint.
manner.	b) First listen to guest complaint and do not interrupt.	Do not cast blame on other individuals/departments.	
	c) Thank the guest for bringing the problem to your attention.	Be sincere and always maintain eye contact	
	d) Apologize to them.	Continually inform guest on the statue of the complaint.	All complaints handled in a courteous manner.
	e) Agree to feasible solution.	,	
	f) Act on the solution.		
	g) Follow-up to ensure total guest satisfaction.		
			Guest complaints resolve to guest's satisfaction.

Task 18: Departure of Guest			
STEPS	HOW TO'S	HINTS	STANDARDS
1) Depart guest.	a) As the guests are leaving, thank them and invite them back.		All guests thanked and departed upon leaving.
	b) Address guest by name, if known.		Eye contact maintained.
			Guest given full attention.

Task 19: Secure Servi Bar			
STEPS	HOW TO'S	HINTS	STANDARDS
 Store all Food & Beverage items. Lock cabinets. 	a) Store items in designated areas. a) Lock the following		All items secured . No cabinets left unsecured.
	securely: • cabinets • coolers		

Task 20: Receive Keys From Attendants And Sign Attendants					
Out					
STEPS	HOW TO'S	HINTS	STANDARDS		
Collect keys from attendants.	a) Ensure that all keys are collected from each attendant prior to their departure.				
2) Sign out all Servi Bar attendants.	a) Ensure that all attendants sign out at the end of the shift, prior to clocking out.		Each employee signs out ther employee. Use a pen.		
3) Security of keys.	a) Ensure that all keys are accounted for.				
	b) Floor section keys are to be locked in the appropriate place in the Servi Bar office.				

Task 21: Return Of Keys			
STEPS	HOW TO'S	HINTS	STANDARDS
STEPS 1) Return keys.			STANDARDS

Task 22: Sign Out/Clock Out			
STEPS	HOW TO'S	HINTS	STANDARDS
1) Sign out.	a) Sign next to your name on the attendance sheet.b) Write the time of day next to your signature.	If a pencil is used it can be erased.	Pen used.
2) Return keys.	a) Return keys to the designated area.b) Sign in keys in the appropriate log book.		Each employee clocks out for himself and no other employee.
3) Clock out.	a) Upon departure from the property, clock out at security and/or appropriate department.		