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NATIVE NAME: AMERICAN COMPLIANCE TECHNOLOGIES INC

DOC LOG ID: 32816

CHAZ ID: FLR000011049

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Document Types

Document Type	Primary Type	Discontinued On
RHWT	Y	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
405826	UOP	dmanley@a-c-t.com	FLR000011049	American Compliance Technologies Inc
405827	HWT	dmanley@a-c-t.com	FLR000011049	American Compliance Technologies Inc
405987	MP	dmanley@a-c-t.com	FLR000011049	American Compliance Technologies Inc
407930	HWR	dmanley@a-c-t.com	FLR000011049	American Compliance Technologies Inc

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	01/21/2016	SIMMONS_JLS	✘
RHWT	Completeness Review	01/22/2016	HORLICK_S	✘
RHWT	Ready for Data Entry	01/22/2016	HORLICK_S	✘
RHWT	Data Entry Completed	01/25/2016	SIMMONS_JLS	✘
RHWT	Final Review	01/25/2016	HORLICK_S	✘
RHWT	Booked into Oculus 🚧	01/26/2016	THURSBY_K	✘
RUOH	Logged	01/21/2016	SIMMONS_JLS	✘
RUOH	Completeness Review	01/21/2016	ASHWOOD_J	✘
RUOH	Ready for Data Entry	01/21/2016	ASHWOOD_J	✘
RUOH	Data Entry Completed	01/21/2016	SIMMONS_JLS	✘
RUOH	Final Review	01/21/2016	ASHWOOD_J	✘
RUOH	Booked into Oculus 🚧	01/26/2016	THURSBY_K	✘

Comments

Document Type	Date	Comment	Author
General Comment	01/21/2016	Insurance form has an original signature.	SIMMONS_JLS
RHWT	01/22/2016	Updated HWT/UOH Certificate of Liability insurance form received on 1/14 for primary and excess coverage. This Updated HWT/UOH Certificate of Liability insurance form received for primary coverage only.	HORLICK_S
RUOH	01/21/2016	Received updated original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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