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DOC LOG ID: 32863

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Document Types

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Native Name

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Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	01/26/2016	SIMMONS_JLS	✕
RHWT	Completeness Review	01/27/2016	HORLICK_S	✕
RHWT	Ready for Data Entry	01/27/2016	HORLICK_S	✕
RHWT	Data Entry Completed	01/27/2016	SIMMONS_JLS	✕
RHWT	Final Review	01/28/2016	HORLICK_S	✕
RHWT	Notification Letter Emailed	01/28/2016	HORLICK_S	✕
RHWT	Booked into Oculus	01/28/2016	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
General Comment	01/26/2016	Notification has an original signature.	SIMMONS_JLS
RHWT	01/27/2016	8700-12FL Notification form received. Valid HWT/UOH Certificate of Liability insurance form on file.	HORLICK_S

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