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#### **Document Types**

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#### **Processes**

Document Type	Process	Date	Author	Delete
RHWT	Logged	08/30/2016	SIMMONS_JLS	×
RHWT	Completeness Review	09/09/2016	HORLICK_S	×
RHWT	Ready for Data Entry	09/09/2016	HORLICK_S	×
RHWT	Data Entry Completed	09/29/2016	SIMMONS_JLS	×
RHWT	Final Review	09/30/2016	HORLICK_S	×
RHWT	Notification Letter Emailed	10/11/2016	HORLICK_S	×
RHWT	Booked into Oculus	10/11/2016	THURSBY_K	×

## Comments

Document Type	Date	Comment	Author
General Comment	08/30/2016	Notification has an original signature.	SIMMONS_JLS
RHWT	09/09/2016	8700-12FL Notification form received. The ACORD policy number matches the Certificate of Liability form on file.	HORLICK_S

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