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Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	10/21/2016	SIMMONS_JLS	✕
RHWT	Completeness Review	10/21/2016	HORLICK_S	✕
RHWT	Ready for Data Entry	10/21/2016	HORLICK_S	✕
RHWT	Data Entry Completed	10/21/2016	SIMMONS_JLS	✕
RHWT	Final Review	10/24/2016	HORLICK_S	✕
RHWT	Booked into Oculus	10/25/2016	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
General Comment	10/21/2016	Insurance form has an original signature.	SIMMONS_JLS
RHWT	10/21/2016	Updated HWT/UOH Certificate of Liability received.	HORLICK_S

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