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**DOC LOG ID**: 36140 **CHAZ ID**: GAR000020131

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#### **Processes**

Document Type	Process	Date	Author	Delete
RUOH	Logged	01/11/2017	SIMMONS_JLS	×
RUOH	Completeness Review	01/12/2017	ASHWOOD_J	×
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RUOH	Data Entry Completed	01/12/2017	SIMMONS_JLS	×
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RUOH	Booked into Oculus	01/13/2017	THURSBY_K	×

#### Comments

Document Type Date		Comment	Author	
General Comment	01/11/2017	Insurance form has an original signature.	SIMMONS_JLS	
RUOH	01/12/2017	Received updated Combined HWT/UO Insurance form - Good.	ASHWOOD_J	

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