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Processes

Document Type	Process	Date	Author	Delete
RUOH	Logged	02/13/2017	SIMMONS_JLS	×
RUOH	Completeness Review	02/16/2017	ASHWOOD_J	×
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RUOH	Data Entry Completed	02/16/2017	SIMMONS_JLS	×
RUOH	Final Review	02/23/2017	ASHWOOD_J	×
RUOH	Booked into Oculus	02/23/2017	THURSBY_K	×

Comments

Documer	nt Type	Date	Comment	Author
General C	omment	02/13/2017	Insurance form has an original signature.	SIMMONS_JLS
RUC	Н	02/16/2017	Received original updated Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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