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DOC LOG ID: 38069 CHAZ ID: TNR000034686
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**Processes** 

Document Type	Process	Date	Author	Delete
RHWT	Logged	08/28/2017	SIMMONS_JLS	×
RHWT	Completeness Review	08/30/2017	HORLICK_S	×
RHWT	Ready for Data Entry	08/30/2017	HORLICK_S	×
RHWT	Data Entry Completed	08/31/2017	SIMMONS_JLS	×
RHWT	Final Review	09/01/2017	HORLICK_S	×
RHWT	Notification Letter Emailed	09/01/2017	HORLICK_S	×
RHWT	Booked into Oculus	09/01/2017	THURSBY K	*

## Comments

Document Type Date Comment Author

General Comment 08/28/2017 RHWT 08/30/2017 Notification has an original signature, insurance forms are copies. Valid Certificate of Liability and Liability Endorsement insurance form son file.

SIMMONS\_JLS HORLICK\_S

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