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Document Types

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jhbutton@philotechnics.com

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Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	04/02/2018	SIMMONS_JLS	
RHWT	Completeness Review	04/03/2018	HORLICK_S	
RHWT	Ready for Data Entry	04/03/2018	HORLICK_S	
RHWT	Data Entry Completed	04/03/2018	SIMMONS_JLS	
RHWT	Final Review	04/03/2018	HORLICK_S	
RHWT	Booked into Oculus	04/03/2018	THURSBY_K	

Comments

Document Type	Date	Comment	Author
General Comment	04/02/2018	Insurance form has an original signature.	SIMMONS_JLS

4/3/2018

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Updated HWT/UOH Certificate of Liability received.

HORLICK_S

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