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Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	11/06/2019	SIMMONS_JLS	✕
RHWT	Completeness Review	11/20/2019	HORLICK_S	✕
RHWT	Ready for Data Entry	11/22/2019	HORLICK_S	✕
RHWT	Data Entry Completed	11/22/2019	HORLICK_S	✕
RHWT	Final Review	11/22/2019	HORLICK_S	✕
RHWT	Notification Letter Emailed	11/22/2019	HORLICK_S	✕
RHWT	Booked into Oculus	11/25/2019	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
General Comment	11/06/2019	Notification has an original signature. Excess insurance docs appear to be copies.	SIMMONS_JLS
RHWT	11/22/2019	Updated HWT/UOH Certificate of Liability ans Liability Endorsement forms received.	HORLICK_S

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