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## **Processes**

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RUOH	Logged	01/24/2017	SIMMONS_JLS	×
RUOH	Completeness Review	02/09/2017	ASHWOOD_J	×
RUOH	Ready for Data Entry	02/09/2017	ASHWOOD_J	×
RUOH	Data Entry Completed	02/09/2017	SIMMONS_JLS	×
RUOH	Final Review	02/13/2017	ASHWOOD_J	×
RUOH	Booked into Oculus 🍂	02/14/2017	THURSBY_K	×

## Comments

Document Type Date Comment Author

General Comment 01/24/2017 RUOH 02/09/2017 Insurance form has an original signature.

Received original Combined HWT/UO Insurance form - Good.

SIMMONS\_JLS ASHWOOD\_J

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