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## Completed Document Details

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| RHWT          | Y            |                 |
| RMH           | N            |                 |
| RUOH          | N            |                 |

### Email Addresses

| Affiliation-ID | Interest Type | Email  | Native ID    | Native Name               |
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### Processes

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|---------------|--|------------|-----------|--------|
| RHWT          | Logged   | 10/23/2019 | OUTLEY_D  | ✘      |
| RHWT          | Completeness Review  | 10/25/2019 | HORLICK_S | ✘      |
| RHWT          | Ready for Data Entry   | 10/25/2019 | HORLICK_S | ✘      |
| RHWT          | Data Entry Completed   | 10/25/2019 | HORLICK_S | ✘      |
| RHWT          | Final Review   | 10/25/2019 | HORLICK_S | ✘      |
| RHWT          | Booked into Oculus  | 10/28/2019 | THURSBY_K |        |

|      |  |            |           |  | ✘ |
|------|--|------------|-----------|--|---|
| RMH  | Logged   | 10/23/2019 | OUTLEY_D  |  | ✘ |
| RMH  | Completeness Review  | 10/25/2019 | HORLICK_S |  | ✘ |
| RMH  | Withdrawn           | 10/25/2019 | HORLICK_S |  | ✘ |
| RUOH | Logged   | 10/23/2019 | OUTLEY_D  |  | ✘ |
| RUOH | Completeness Review  | 10/23/2019 | ASHWOOD_J |  | ✘ |
| RUOH | Ready for Data Entry   | 10/23/2019 | ASHWOOD_J |  | ✘ |
| RUOH | Data Entry Completed   | 10/23/2019 | ASHWOOD_J |  | ✘ |
| RUOH | Final Review   | 10/23/2019 | ASHWOOD_J |  | ✘ |
| RUOH | Booked into Oculus  | 10/28/2019 | THURSBY_K |  | ✘ |

## Comments

| Document Type   | Date       | Comment  | Author    |
|-----------------|------------|--|-----------|
| General Comment | 10/23/2019 | Certificate of Liability have original signature         | OUTLEY_D  |
| RUOH            | 10/23/2019 | Received original Combined HWT/UO Insurance form - Good. | ASHWOOD_J |

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