

VIII. Appendix: DELIVERABLES IN REVIEW OVER 30 DAYS

as of: 5/31/01

Task Order Name	Deliv ID	Deliverable Name	Due Date	Actual Delivery Date	SFA Response Date	Price	Mod Partner Owner	Current Ownership	
SFA Owner:		<i>Jennifer Douglas</i>							
SFA Sponsor:		<i>Jennifer Douglas</i>							
TO 24-E-servicing Req. Analysis & Design (TO 24)	24.1.4	High-Level Design-Internet Billing and On-Line Correspondance	4/2/2001	4/2/2001	4/16/2001	\$665,477.81	Gary Williams	S/M	
TO 24-E-servicing Req. Analysis & Design (TO 24)	24.1.3	High-Level Design-Customer Relationship Management (eCRM)	4/2/2001	4/2/2001	4/16/2001	\$883,202.57	Gary Williams	S/M	
TO 24-E-servicing Req. Analysis & Design (TO 24)	24.1.2	eServicing High-Level Requirements Internet Billing and Online Correspondance	4/2/2001	4/2/2001	4/16/2001	\$266,776.63	Gary Williams	S/M	
TO 24-E-servicing Req. Analysis & Design (TO 24)	24.1.1	eServicing High-Level Requirements-Customer Relationship Management (eCRM)	4/2/2001	4/2/2001	4/16/2001	\$338,186.78	Gary Williams	S/M	

Total Value: \$2,153,643.79

Current Ownership:

SFA-Currently with SFA, Mod Partner-Currently with Mod Partner Team, S/M-Currently with SFA and Mod Partner for discussion

Thursday, June 07, 2001

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