

VIII: Appendix: DELIVERABLES IN PROGRESS OVER 30 DAYS LATE

as of: 10/31/2001

Task Order Name	Deliv ID	Deliverable Name	Due Date	Price	Mod Partner Owner	Current Ownership
SFA Owner: <i>Randy Wolfe</i>						
SFA Sponsor: <i>Sybil Phillips</i>						
TO 64-SFA Process Review Analysis	64.1.3	School/Institutional Eligibility Assessment	9/10/2001	\$41,554.71	Eric Stackman	Mod Partner

Total Value: \$41,554.71

SFA Owner: <i>Sybil Phillips</i>						
SFA Sponsor: <i>Sybil Phillips</i>						
TO 64-SFA Process Review Analysis	64.1.1	Debt Collections Management Assessment	9/10/2001	\$49,702.42	Eric Stackman	Mod Partner

Total Value: \$49,702.42

Current Ownership:

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

Friday, November 09, 2001

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