

VIII: Appendix: DELIVERABLES IN PROGRESS OVER 30 DAYS LATE

as of: 1/2/2002

Task Order Name	Deliv ID	Deliverable Name	Due Date	Price	Mod Partner Owner	Current Ownership
SFA Owner: <i>Jim Greene</i>						
SFA Sponsor: <i>Denise Hill</i>						
TO 71-Data Mart Integration	71.1.3	Data Mart Integration Communication Materials	11/23/2001	\$40,345.73	Shyam Pai	
				Total Value:	\$40,345.73	
SFA Owner: <i>Kathryn Pirnia</i>						
SFA Sponsor: <i>Denise Hill</i>						
TO 63-Consistent Data	63.1.2	Legacy Data Dictionaries & Modernized Systems Entities& Attributes	11/30/2001	\$207,619.92	Shyam Pai	
				Total Value:	\$207,619.92	
SFA Owner: <i>Randy Wolfe</i>						
SFA Sponsor: <i>Jennifer Douglas/Kay Jacks</i>						
TO 64-SFA Process Review Analysis	64.1.3	School/Institutional Elligibility 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>Jennifer Douglas/Kay Jacks</i>						
TO 64-SFA Process Review Analysis	64.1.1	Debt Collections Management Assessment	9/10/2001	\$49,702.42	Eric Stackman	Mod Partner
TO 64-SFA Process Review Analysis	64.1.5	Loan Servicing Assessment	10/22/2001	\$49,361.86	Eric Stackman	Mod Partner
TO 64-SFA Process Review Analysis	64.1.6	Loan Consolidation Assessment	11/12/2001	\$43,518.89	Eric Stackman	Mod Partner
				Total Value:	\$142,583.17	

Current Ownership:

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

Wednesday, January 02, 2002

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