

VIII: Appendix: DELIVERABLES IN PROGRESS OVER 30 DAYS LATE

as of: 3/1/2002

Task Order Name	Deliv ID	Deliverable Name	Due Date	Price	Mod Partner Owner	Current Ownership
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SFA Owner: <i>Jim Lynch</i>						
SFA Sponsor: <i>Jim Lynch</i>						
TO 61 M2- CFO Transformation (TO 61 M2)	61.1.10a	CFO Transformation Support-Option 1 Monthly SLA Metrics & Monthly Status Reports	12/7/2001	\$285,794.92	Robert Malloy	
TO 61 M2- CFO Transformation (TO 61 M2)	61.1.10b	CFO Transformation Support-Option 1 Monthly SLA Metrics & Monthly Status Reports	1/7/2002	\$285,794.92	Robert Malloy	
TO 61 M3- CFO Transformation Support	61.1.12d	Option 3 -Monthly SLA Metrics & Monthly Status Reports	3/7/2001	\$150,202.51	Bob Malloy	

Total Value: \$721,792.35

SFA Owner: <i>Johan Bos-Beier</i>						
SFA Sponsor: <i>John Reeves</i>						
TO 73-R1 Lender Payment Process Redesign (TO 73)	73.1.2	Lender Payment Process Development Sign-Of	12/21/2001	\$528,517.18	Reggie Ewing	Reggie Ewing

Total Value: \$528,517.18

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	
TO 63-Consistent Data	63.1.5	Consistent Data Business Case, FY 02	1/21/2002	\$57,074.09	Shyam Pai	

Total Value: \$264,694.01

Current Ownership:

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

Monday, March 04, 2002

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SFA Owner: <i>Milton Thomas</i>						
SFA Sponsor: <i>Kay Jacks</i>						
TO 70-eCampus Based System (70 M5)	70.1.12	Testing Analysis Report for Admin, Batch, and Database Components (Optional)	12/27/2001	\$72,606.19	Kerry Trahan	SFA
TO 70-eCampus Based System (70 M5)	70.1.10	Developed, Tested, and Accepted Solution including source, object, and execution code for Admin, Batch, and Database Components	12/27/2001	\$573,335.71	Kerry Trahan	SFA

Total Value: \$645,941.90

SFA Owner: <i>Sybil Phillips</i>						
SFA Sponsor: <i>Jennifer Douglas/Kay Jacks</i>						
TO 64-SFA Process Review Analysis	64.1.6	Loan Consolidation Assessment	1/24/2002	\$43,518.89	Eric Stackman	Mod Partner
TO 64-SFA Process Review Analysis	64.1.5	Loan Servicing Assessment	1/24/2002	\$49,361.86	Eric Stackman	Mod Partner
TO 64-SFA Process Review Analysis	64.1.1	Debt Collections Management Assessment	1/24/2002	\$49,702.42	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

Monday, March 04, 2002