

VIII: Appendix: DELIVERABLES IN PROGRESS OVER 30 DAYS LATE

as of: 6/3/2002

Task Order Name	Deliv ID	Deliverable Name	Due Date	Price	Mod Partner Owner	Current Ownership
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	Kimberly Congdon	Reggie Ewing
TO 73-R1 Lender Payment Process Redesign (TO 73)	73.1.3	Lender Payment Process Testing Acceptance	2/22/2002	\$486,630.42	Kimberly Congdon	Reggie Ewing
TO 73-R1 Lender Payment Process Redesign (TO 73)	73.1.4	Lender Payment Process Production Readiness Review	3/11/2002	\$371,580.90	Kimberly Congdon	Reggie Ewing
TO 73-R1 Lender Payment Process Redesign (TO 73)	73.1.5	Lender Payment Process Deployment Acceptance	4/19/2002	\$305,584.24	Kimberly Congdon	Reggie Ewing

Total Value: \$1,692,312.74

Current Ownership:

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

Wednesday, June 05, 2002

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