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**KEY:**
 Add Hours
  Act Rptel
  Not Done, Not Due
  Go to go

PLAN NAME:	013 (0000) ENG	00000000000000000000	00000000000000000000	00000000000000000000	00000000000000000000	00000000000000000000	00000000000000000000	00000000000000000000
<b>Documentation Required</b>								
New hours not from approval	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019
Annual Assessment Devt.	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019
Service Agreement updates	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019
<b>Other Required Actions</b>								
Change RPTI Dates:	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019
Called new service agreement	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019
<b>Services Provided Last 12 m</b>								
Provided Service Performance Reporting	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019
Provided Services Investment Management	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019
Developed/Implemented RPT	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019
Research/Service Fees/Expense Management	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019
Met with Plan Committee	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019
Provided Group Meetings	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019	01/15/2019

\* Dates are what actually has completed