File Receipt Date	File Review Due Date	ID#	Applicant Last Name	First Name	AC Name	Wellness Reviewer	Review Completed	Other Reviewer/Dept	Review Completed	Extension Requested (Y/N)	Final Disposition (Returned to AC, Approved, Recommend Denial)	Disposition Date	Days in Review (30 days)	Date of Assignment	Date of Enrollment	Comments
2/17/2016	3/18/2016	252525	Randall	Luna	Mogli, J.	Yosemite, S.	2/19/2016	Fudd, E./Academics	3/13/2016	N	Approved	3/18/2016	30	3/20/2016	3/27/2016	3/8 AM/DC requested docs; 3/11 docs received; 3/13 student interview
3/7/2016	4/6/2016	33333	Smith	Joe	Foghorn, L.	Morris, T.	4/14/2016			Y	Approved	4/14/2016	38	4/16/2016	4/23/2016	3/25 Wellness waiting for clincial info; 4/1 Extension requested w/ PM; 4/3 Extension granted until 4/15; 4/10 Wellness received additional info
3/7/2016	4/6/2016	141414	Victor	Lance	Mogli, J.	Morris, T.	3/7/2016	Fudd, E./Academics	3/17/2016	N	Returned to AC	3/30/2016	23			Could not reach for clinical interview; contact log info with applicant/AC contained w/in med envelope
3/7/2016	4/6/2016	777777	Zander	Scott	Foghorn, L.	Morris, T.	2/7/2016	Fudd, E./Academics	3/8/2016	N	Approved	3/10/2016	3			Trade full, pending arrival
4/6/2016	5/6/2016	21435	Martin	Hugo	Foghorn, L.	Yosemite, S.	4/6/2016			N	Returned to AC	4/18/2016	12			Applicant submitted written request w/drawing application
4/8/2016	5/8/2016	23235	Jenkins	Juniper	Mogli, J.	Yosemite, S.	4/8/2016			N	Recommend Denial	4/15/2016	7			4/16 File sent to Regional Office; 5/1 Center received file back for process corrections; 5/9 Returned file w/ process corrections; 6/1 Notified by PM reccomendation for denial was upheld
5/1/2016	5/31/2016	21311	Smith	Bugs	Wiley, C.	Yosemite, S.	5/2/2016	Fudd, E.	5/10/2016	N	Approved	5/29/2016	28	6/3/2016	6/10/2016	
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