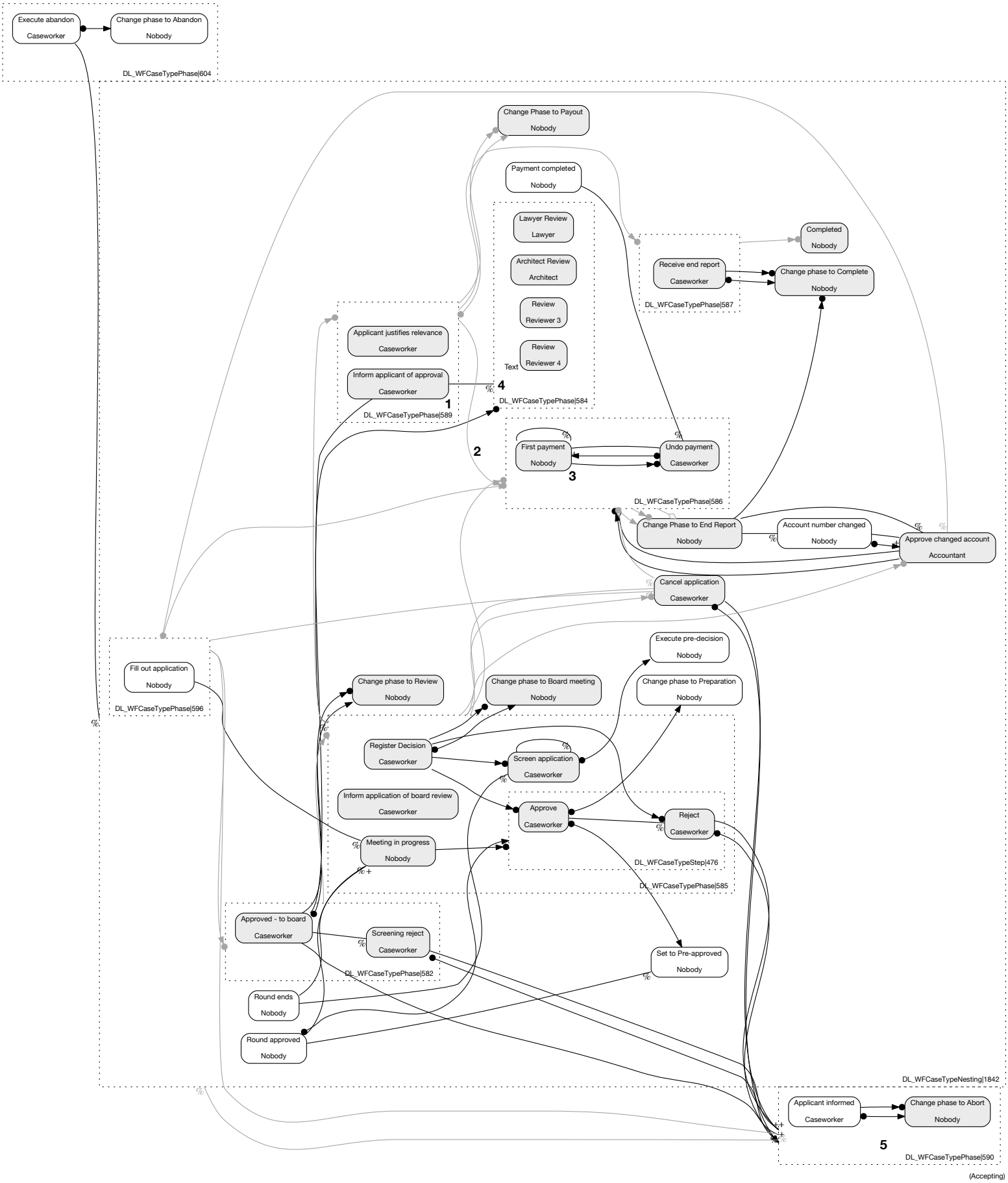
Execute abandon
Caseworker
Change phase to Abandon
Nobody
DL_WFCaseTypePhase|604
Change Phase to Payout
Nobody
Payment completed
Nobody
Lawyer Review
Lawyer
Architect Review
Architect
Review
Reviewer 3
Review
Reviewer 4
Text
DL_WFCaseTypePhase|584
Completed
Nobody
Receive end report
Caseworker
Change phase to Complete
Nobody
DL_WFCaseTypePhase|587
Applicant justifies relevance
Caseworker
Inform applicant of approval
Caseworker
1
4
DL_WFCaseTypePhase|589
2
First payment
Nobody
Undo payment
Caseworker
3
DL_WFCaseTypePhase|586
Change Phase to End Report
Nobody
Account number changed
Nobody
Approve changed account
Accountant
Cancel application
Caseworker
Fill out application
Nobody
DL_WFCaseTypePhase|596
Execute pre-decision
Nobody
Change phase to Review
Nobody
Change phase to Board meeting
Nobody
Change phase to Preparation
Nobody
Register Decision
Caseworker
Screen application
Caseworker
Inform application of board review
Caseworker
Approve
Caseworker
Reject
Caseworker
Meeting in progress
Nobody
DL_WFCaseTypeStep|476
DL_WFCaseTypePhase|585
Approved - to board
Caseworker
Screening reject
Caseworker
DL_WFCaseTypePhase|582
Set to Pre-approved
Nobody
Round ends
Nobody
Round approved
Nobody
DL_WFCaseTypeNesting|1842
Applicant informed
Caseworker
Change phase to Abort
Nobody
5
DL_WFCaseTypePhase|590

(Accepting)