

Object

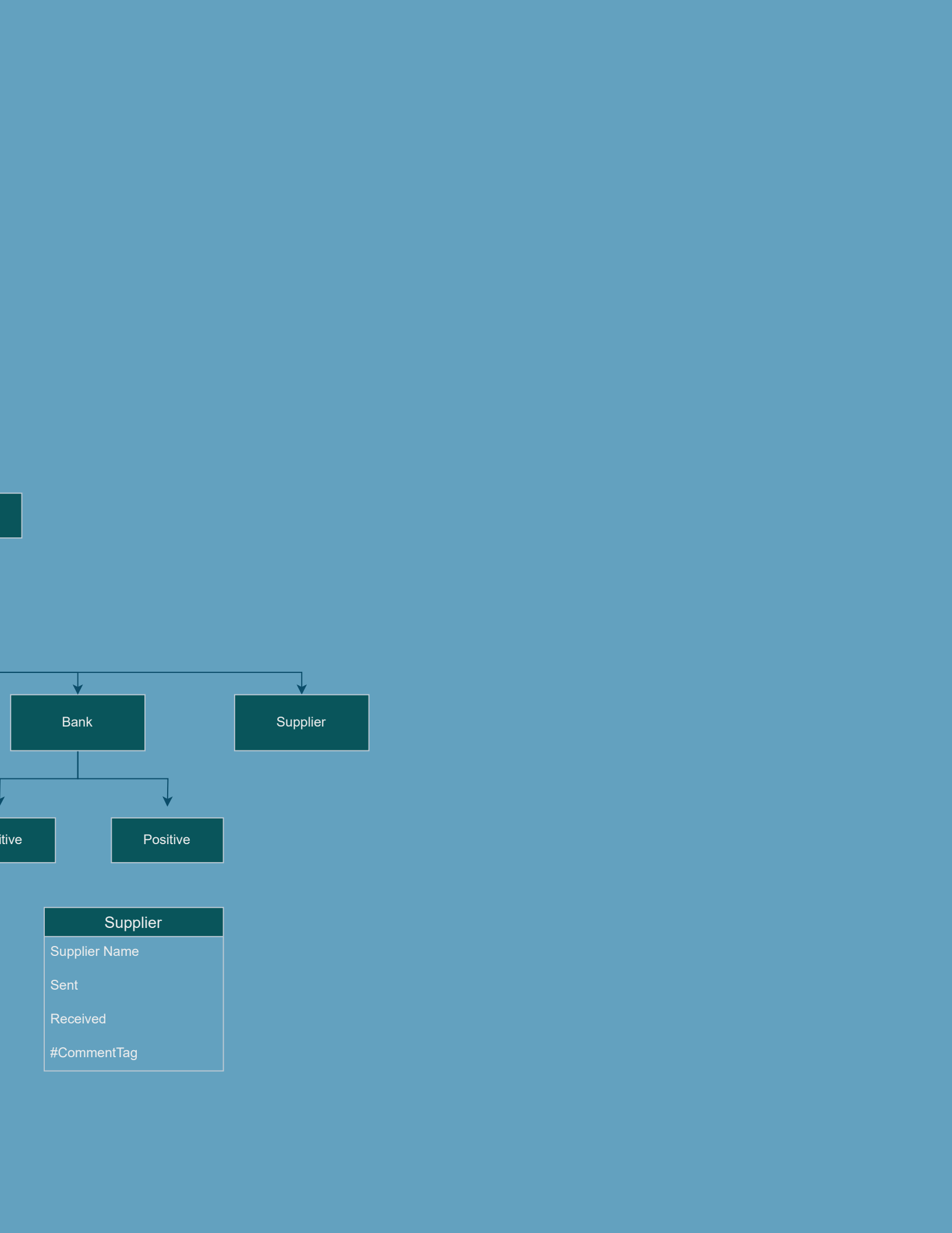
Client

Request
Order ID
Subject Company Name
Address
Product Type
-Bank -Business -Corp Profile
Bank Details Yes / No
Bank Name Transit (or) Bank Address

Queue
Client ID
Client Name
Order ID
Subject Company Name
Product Type
Contains Bank
Bank Details Yes / No
Bank Name Transit (or) Bank Address

Bank
Bank Name
Sent Date
Response Date
2nd Response Date
3rd Response Date
Bank Positive Yes / No
No: Negative Reason

Pos



Supplier
Supplier Name
Sent
Received
#CommentTag

	Bank Address
Authorized Signature Yes/No	
Attachment	

Authorized Signature Yes/No	
Bank Status	Sent Follow up1 Follow up2 Positive Negative #CommentTag
Attachment	
Assigned Reporter	
Number of suppliers	
Number of suppliers Completed #CommentTag	
Order Status (Pending Completed) #CommentTag	

Negative Action	Subject Resend Client #CommentTag
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