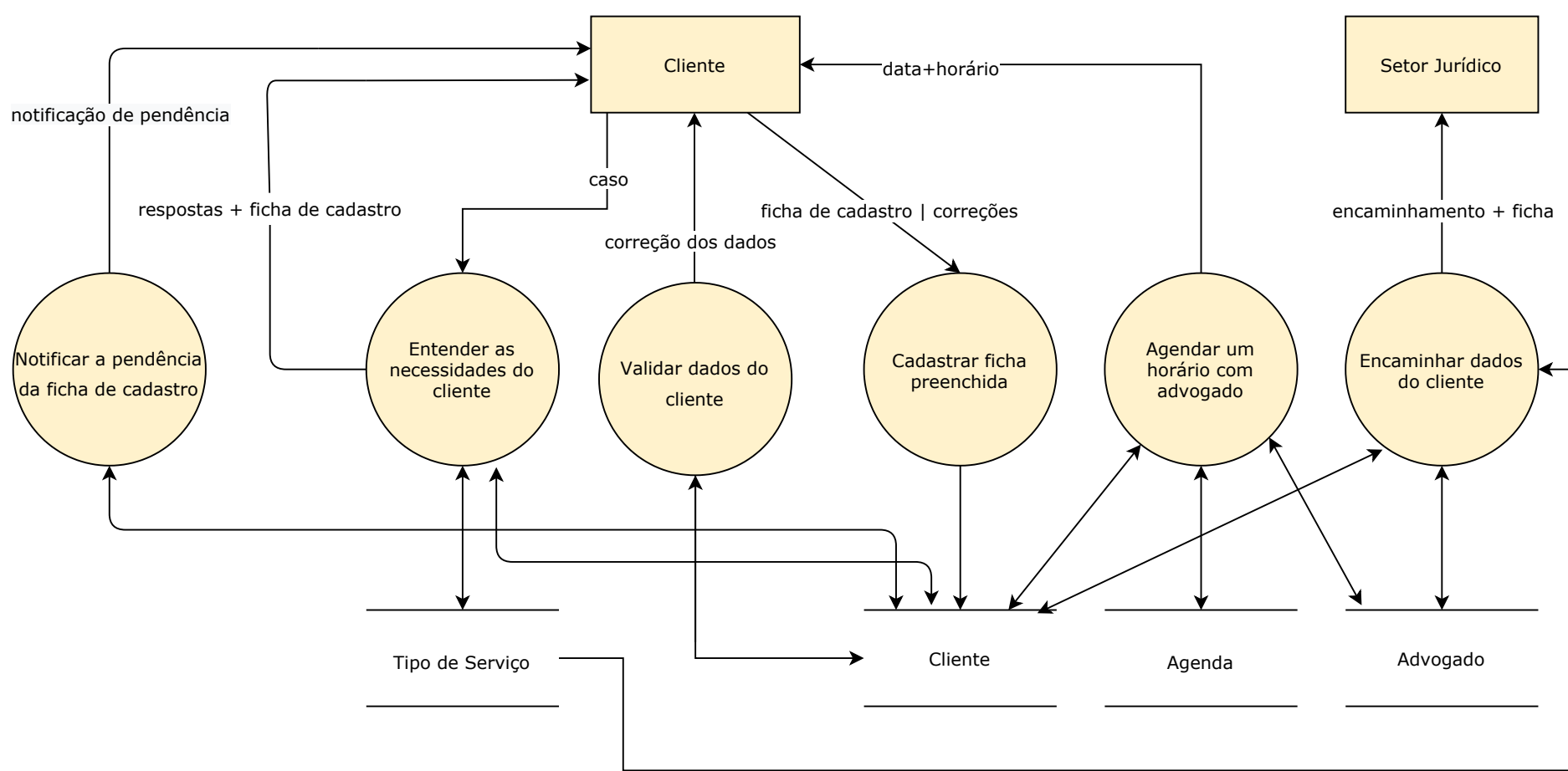
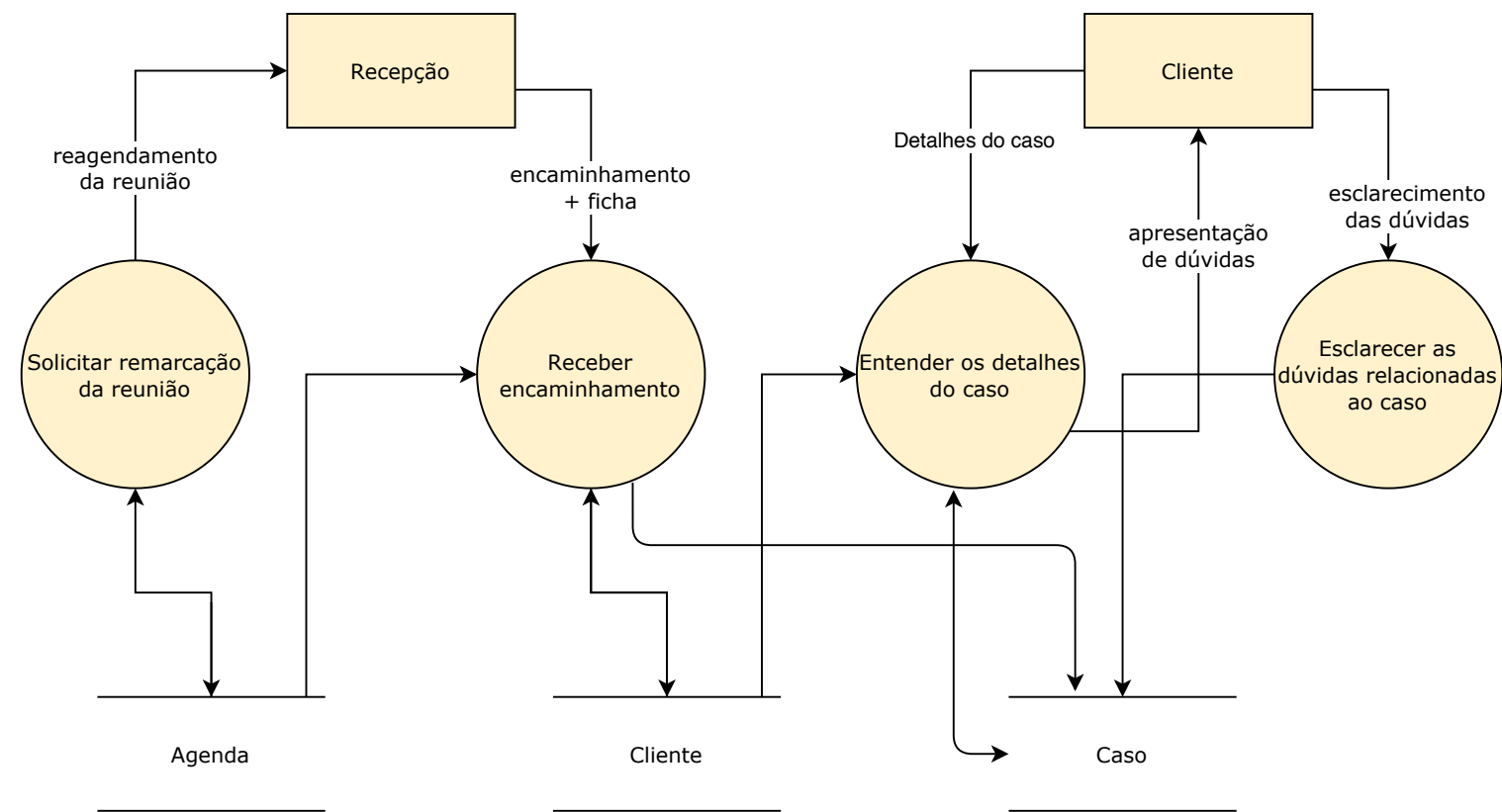


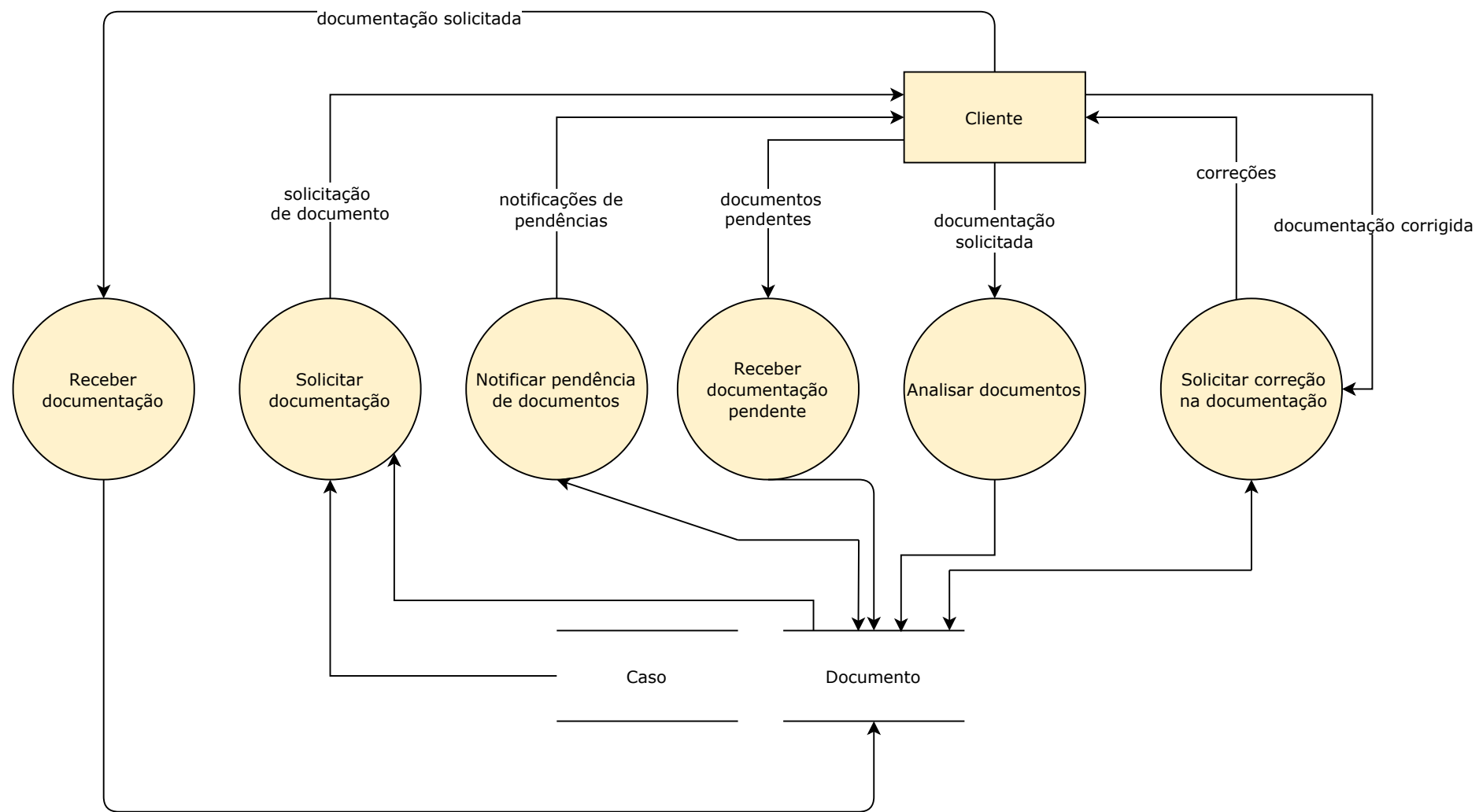
Recepcionar cliente



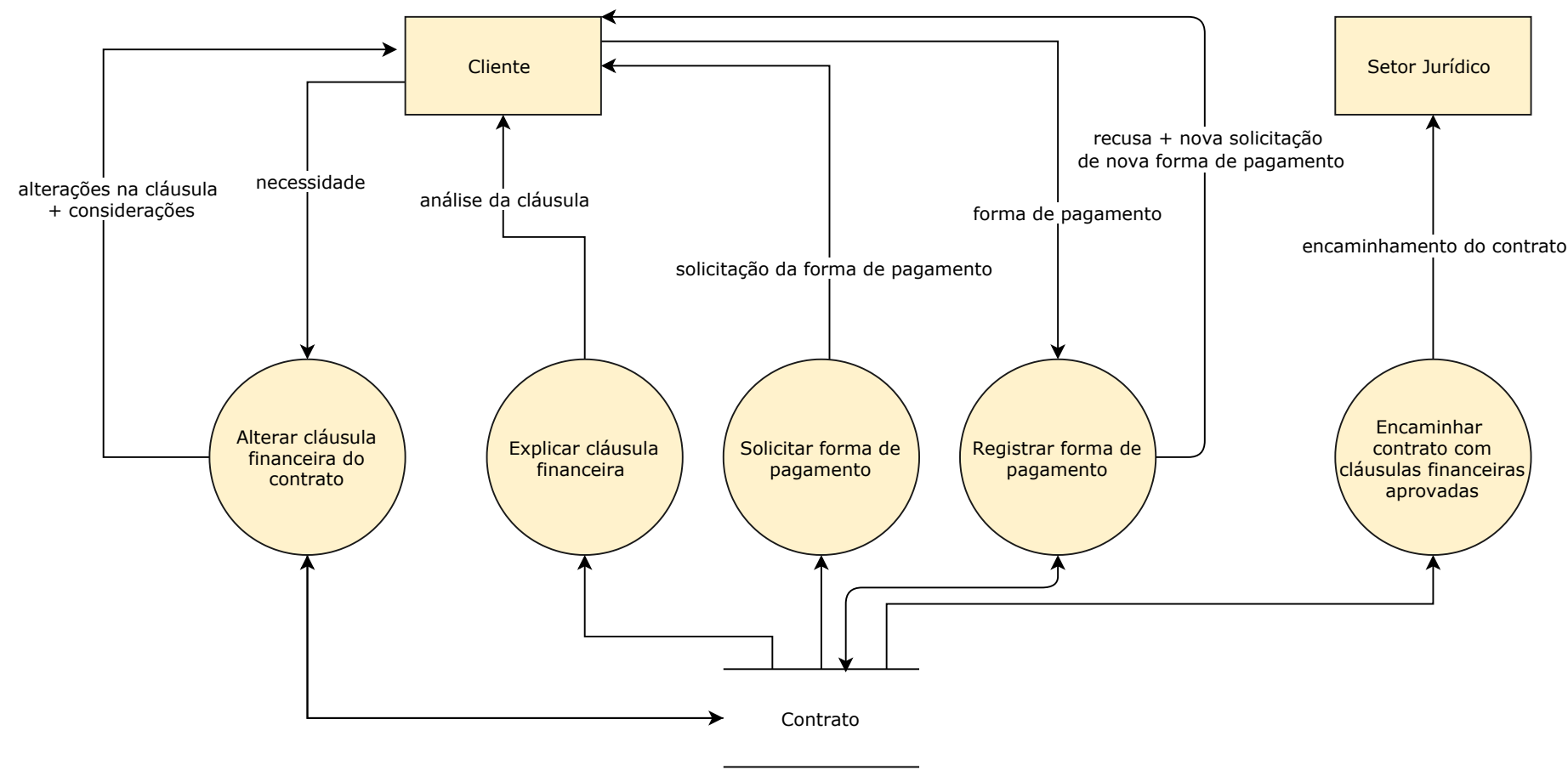
Analisar o caso



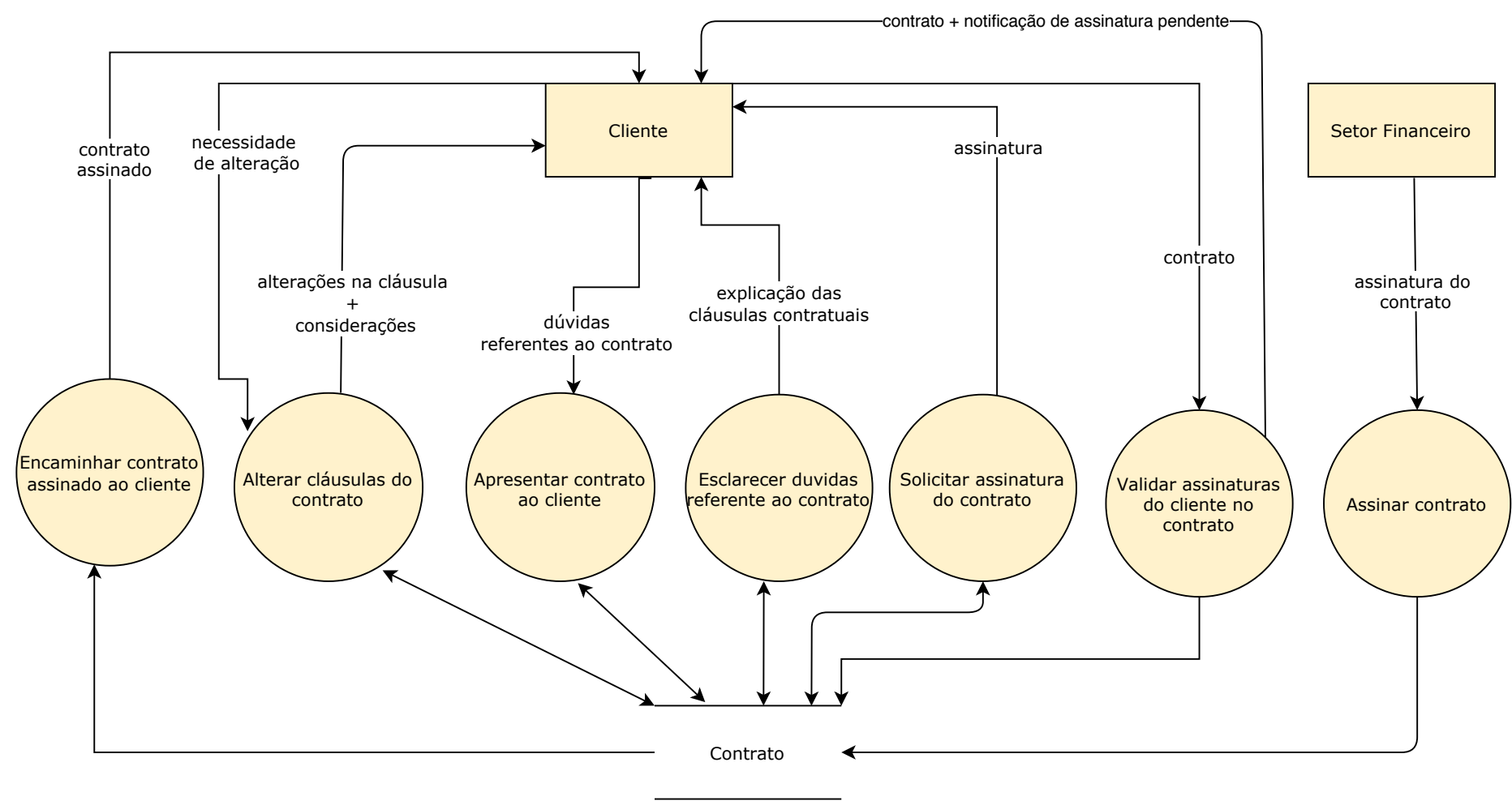
Conferir documentação



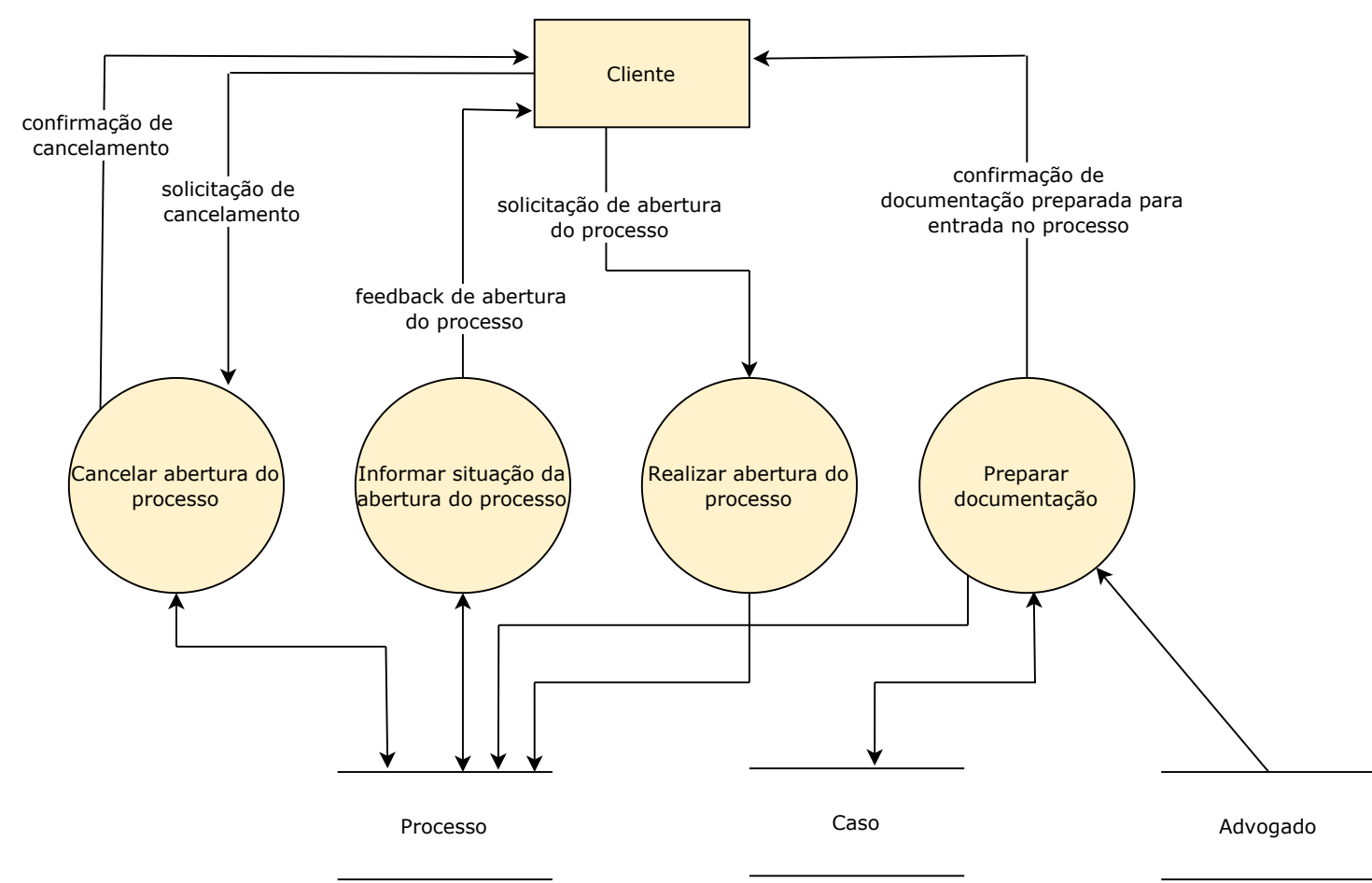
Definir cláusulas financeiras



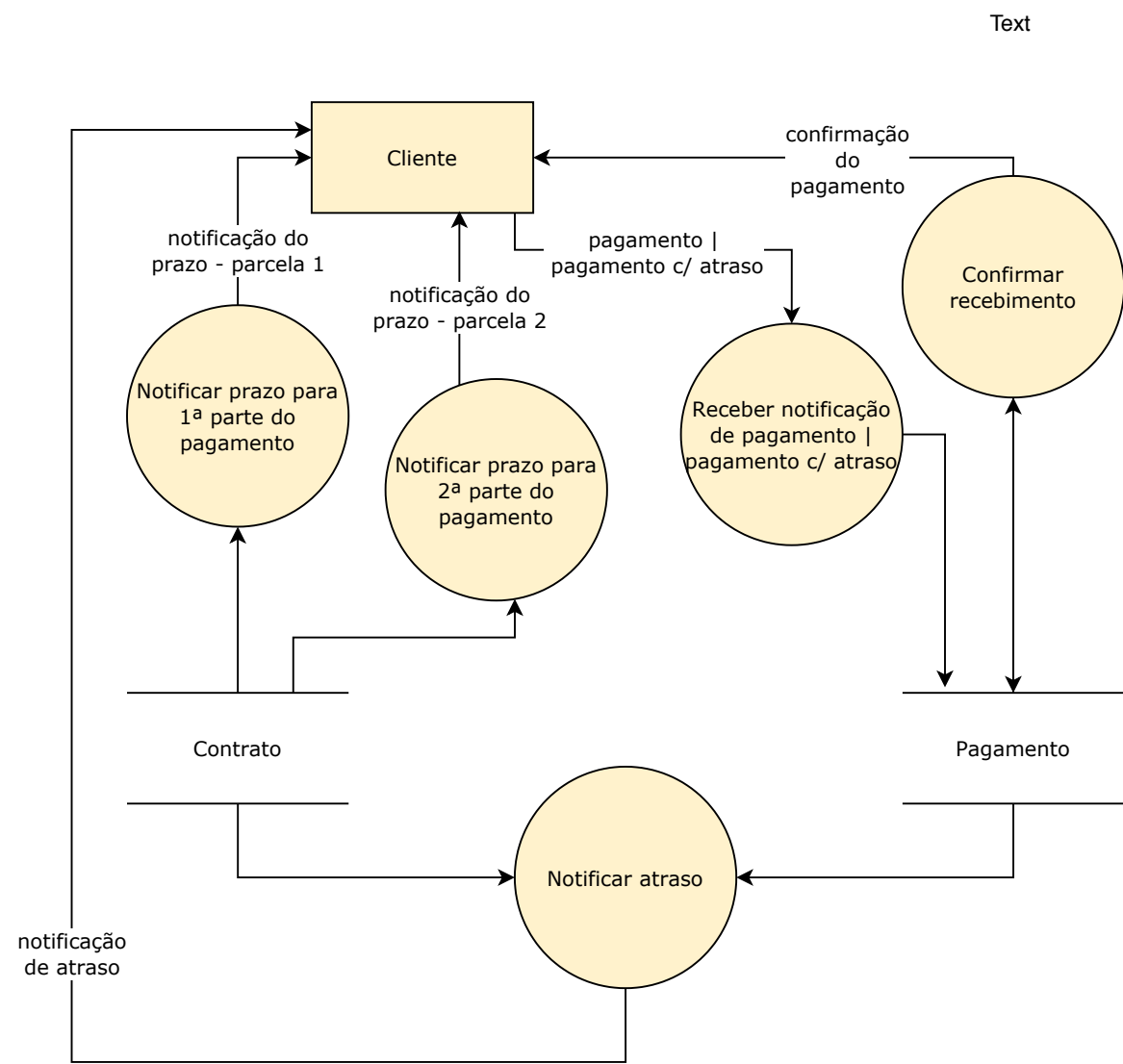
Apresentar contrato



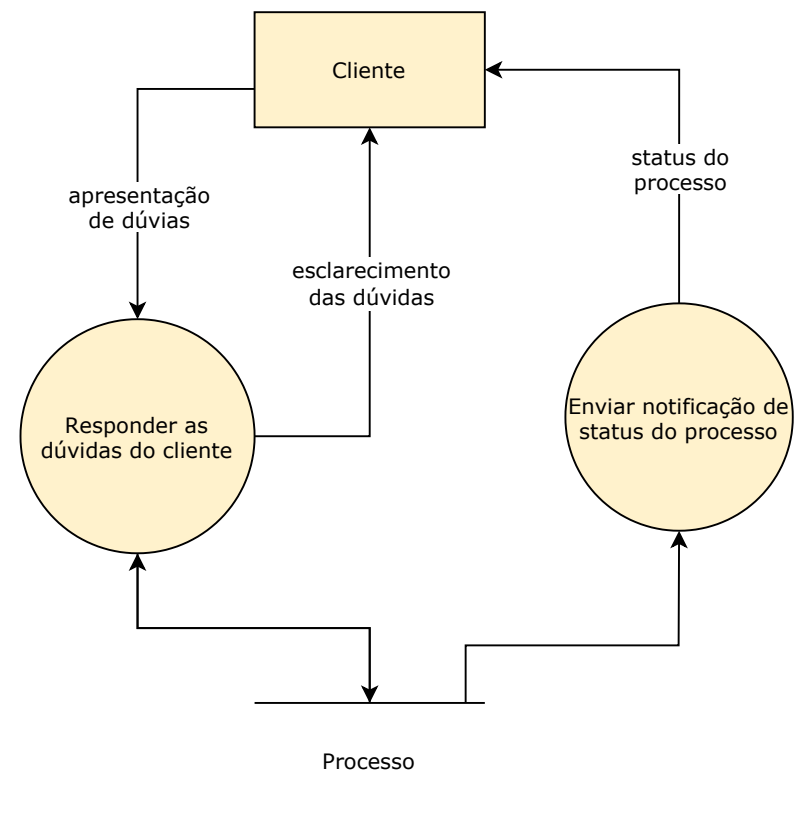
Abrir processo



Conferir status do pagamento



Notificar status do processo



Encerrar processo

