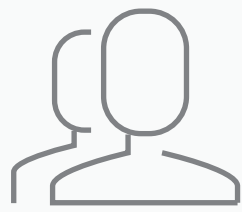


# NEGOTIATIONS



Price of **Study**



Team Bundle



Contingencies



Client Investment/  
Fees at Risk

# CONFIRMATION



Itemized **Budget**

001

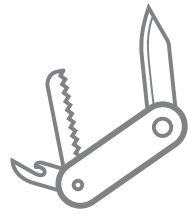
Client  
Code



Leadership Days  
DCS | Expert | AP | ED



Staffing Plan  
EM | BA | BA | Asso



New Service  
Capabilities



Expenses  
CSSA | CSSS | Travel



Client Investment/  
Fees at Risk  
Type | %

# ENGAGEMENT



**Actuals** compared  
to **Budget**

Team Time  
New Service Capabilities  
Leadership Days  
Other Expenses  
CSSS | CSSA



Incurred Fees  
& Expenses



CER Budget

Invoices | Collection



Billing

Variance

Total Incurred - CER Budget

WIP Balance

Total Incurred - Total Billed

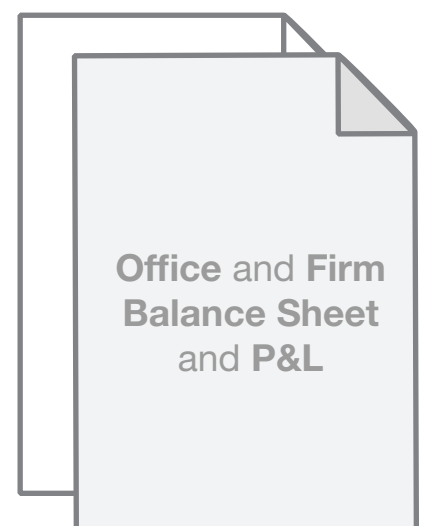
# END OF ENGAGEMENT



Overrun

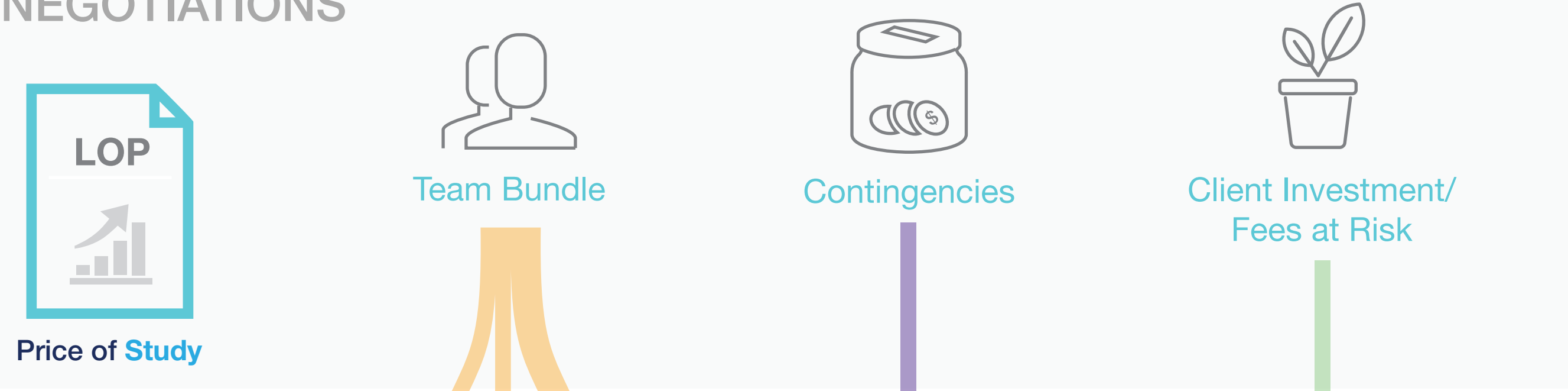


Credit Hold



Office and Firm  
Balance Sheet  
and P&L

NEGOTIATIONS



CONFIRMATION



ENGAGEMENT



END OF ENGAGEMENT

