

# FireLight Packet Audit Report

Application Post Submission Summary			
Packet Name	Vik Test_AuditReport	Status	Complete
Packet Identifier	005d5809-e17c-46d1-93ad-c1f0eea614d9	Number of Signer Roles	4
Date Created UTC	5/27/2022 5:25	Issue Jurisdiction	Colorado
Document Count	9	Product	Jennie Rule Test
Confirmation Number	6407FSEB22052719013	Report Created UTC	5/27/2022 5:31

Packet Definition		
Form Name	Document Name	Edition
2017 Holiday Listing EITS	2017 Holiday Listing EITS	
J Paramed Wizard	J Paramed Wizard	
Test Wizard	Test Wizard	
AllocationTotal	AllocationTotal	

Related Documents		
Document Type	Document Name	Uploaded File Name
Illustration	Illustration	Illustration Document
Medical	Medical Exam - Part 2	Medical Test report
Other	Other	2022 Holiday
ReviewerDocument	Reviewer Documents	Reviewer Tesr document
ReviewerDocument	Reviewer Documents	Reviewer Additional attached document

Packet Activity Audit			
Timestamp (UTC)	Session User	Status	Audit Message
5/27/2022 5:25	it	Data Entry	New Application created by agent 'Back Office'. Application is currently unlocked and Active.
5/27/2022 5:27	it	Data Entry	A `XYZ` document was uploaded by user `it`.
5/27/2022 5:27	it	Data Entry	A `Illustration` document was uploaded by user `it`.
5/27/2022 5:28	it	Data Entry	A `Medical Exam - Part 2` document was uploaded by user `it`.
5/27/2022 5:28	it	Data Entry	A `Other` document was uploaded by user `it`.
5/27/2022 5:28	it	Data Entry	Activity updated by 'it'. Saved 18 changes in 3 minutes 10 seconds.
5/27/2022 5:29	it	Pending Signatures	Application lock. Electronic signatures declined.
5/27/2022 5:29	it	Submit Requested	Activity 'Vik Test_AuditReport' submitted with active group setting 'Allow Not in Good Order Submittals'.
5/27/2022 5:29	it	Submit Requested	Activity `Vik Test_AuditReport` was submitted to the back-office systems for final processing.
5/27/2022 5:29	Back Office	Pending Review	Activity was added to the review queue.
5/27/2022 5:30	it	Pending Review	A `Reviewer Documents` document was uploaded by user `it`.
5/27/2022 5:31	it	Pending Review	A `Reviewer Documents` document was uploaded by user `it`.
5/27/2022 5:31	IT	In Review	Activity was locked to begin the review process.
5/27/2022 5:31	Back Office	Review: Approved	This application has been processed and approved by the reviewer [it] and has been released to the carrier. Please contact the carrier if you have any further questions about the status of this application.
5/27/2022 5:31	Back Office	Review: Approved	A review queue approval email was sent to it.
5/27/2022 5:31	Back Office	Review: Approved	The review process has completed.
5/27/2022 5:31	Back Office	Pending Transmission	Confirmation Number `6407FSEB22052719013` was assigned to the activity by the Back Office provider.
5/27/2022 5:31	Back Office provider	Complete	Activity `Vik Test_AuditReport` is complete.
5/27/2022 5:31	Back Office	Complete	All Back Office Processing Complete.

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Review Queue Activity Audit - 0fec0c4c-32ab-4c9c-b5b9-08791aadae19		
Timestamp (UTC)	Session User	Audit Message
5/27/2022 5:29		Auto added to queue
5/27/2022 5:31	IT	Locked for Review
5/27/2022 5:31	IT	This application has been processed and approved by the reviewer [it] and has been released to the carrier. Please contact the carrier if you have any further questions about the status of this application.
5/27/2022 5:31	IT	A review queue approval email was sent to it.