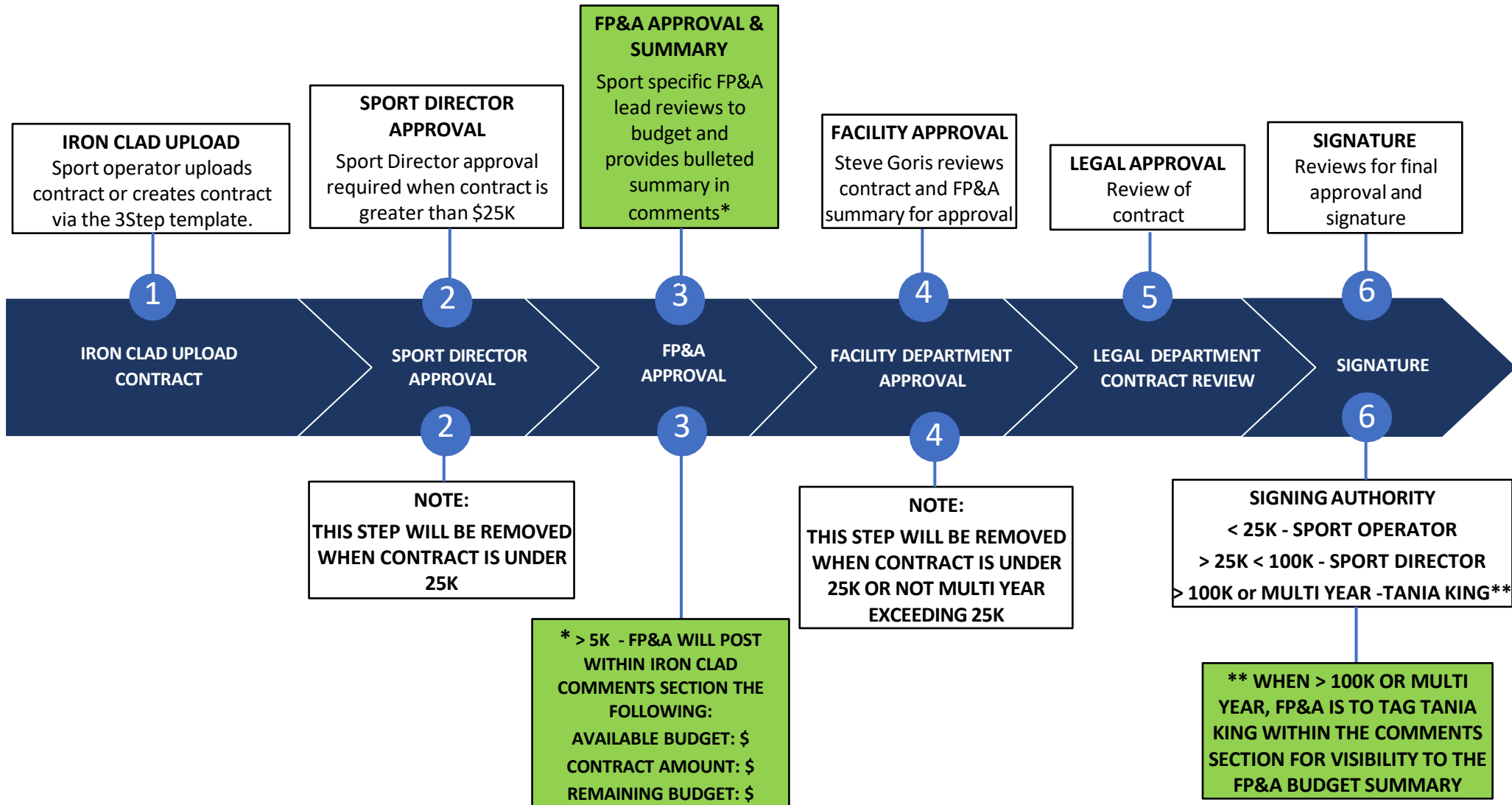


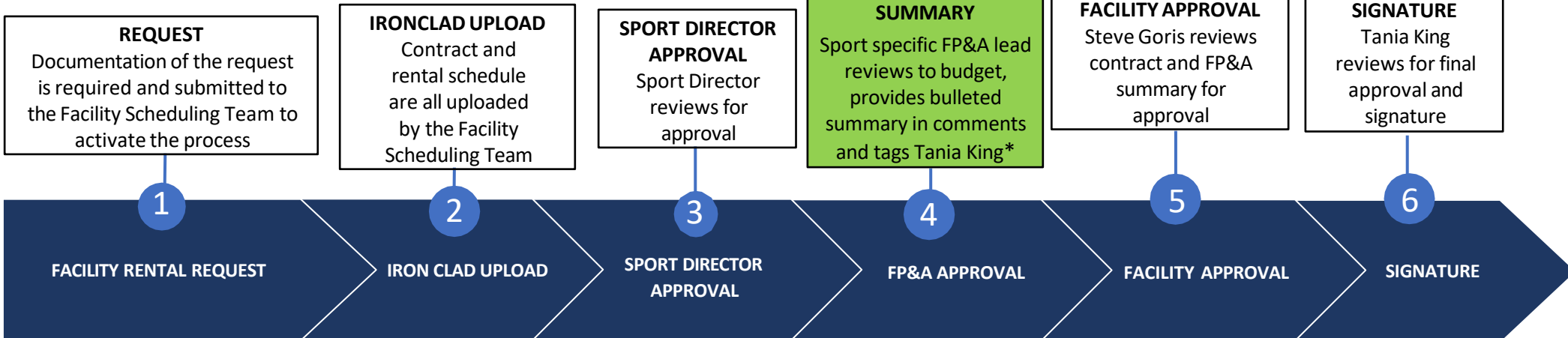
Third Party Facility Agreement Approval Process



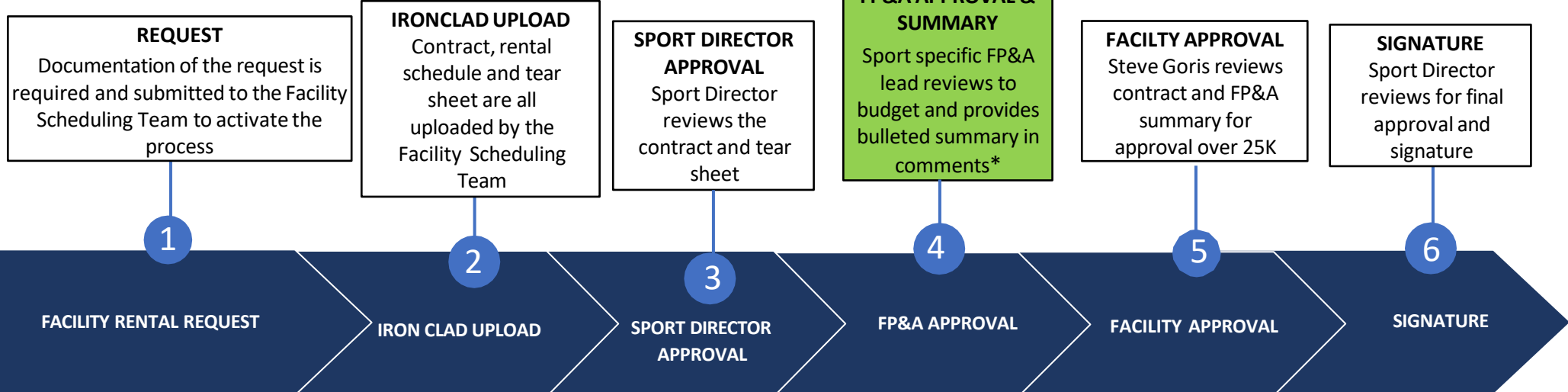
TIMELINE OF COMPLETION EXPECTATIONS: 3 BUSINESS DAYS PER APPROVER/SIGNER. 3 WEEK EXPECTATION TO COMPLETION.

Internal Facility Agreement Approval Process

OVER 100K WORKFLOW



UNDER 100K WORKFLOW



* > 5K - FP&A WILL POST WITHIN IRON CLAD COMMENTS SECTION THE FOLLOWING:

AVAILABLE BUDGET: \$
 CONTRACT AMOUNT: \$
 REMAINING BUDGET: \$

TIMELINE OF COMPLETION EXPECTATIONS: 3 BUSINESS DAYS PER APPROVER/SIGNER. 3 WEEK EXPECTATION TO COMPLETION.