

Tour Step Completion Record

Sr. No.	First Name	Last Name	Tour Name	Tour Step	Job Position	Date/Time
1	allan	c	PreBoarding	Welcome		7/3/2017 1:45:39 PM
2	allan	c	PreBoarding	signatur-- one		7/3/2017 1:46:06 PM
3	allan	c	PreBoarding	State Tax Form		7/3/2017 1:48:19 PM
4	allan	c	PreBoarding	signatur-- one		7/3/2017 1:49:01 PM
5	allan	c	PreBoarding	signatur-- one		7/3/2017 1:58:32 PM
6	Gail	Janz	OnBoard	Welcome	Senior Project Manager	7/7/2017 11:18:42 AM
7	Gail	Janz	OnBoard	W4	Senior Project Manager	7/7/2017 11:19:24 AM
8	Gail	Janz	OnBoard	Demographics	Senior Project Manager	7/7/2017 11:20:38 AM
9	Gail	Janz	OnBoard	Underwriting	Senior Project Manager	7/7/2017 11:21:00 AM
10	Gail	Janz	OnBoard	Eligible Benefits Summary	Senior Project Manager	7/7/2017 11:21:23 AM
11	Gail	Janz	OnBoard	UploadResume	Senior Project Manager	7/7/2017 11:21:41 AM
12	Gail	Janz	OnBoard	Medicare	Senior Project Manager	7/7/2017 11:21:54 AM
13	Gail	Janz	OnBoard	State Tax Form	Senior Project Manager	7/7/2017 11:22:07 AM
14	Gail	Janz	OnBoard	Medicaid	Senior Project Manager	7/7/2017 11:22:16 AM
15	Gail	Janz	OnBoard	signatur-- one	Senior Project Manager	7/7/2017 11:22:57 AM
16	Gail	Janz	Onboard Second	Welcome	Senior Project Manager	7/7/2017 11:23:50 AM
17	bruce	wayne	PreBoarding	W4		7/7/2017 5:37:22 PM
18	Durgesh	Hajela	OnBoard	Welcome	Senior Project Manager - Operation	7/13/2017 5:36:33 PM

Sr. No.	First Name	Last Name	Tour Name	Tour Step	Job Position	Date/Time
19	Durgesh	Hajela	OnBoard	W4	Senior Project Manager - Operation	7/13/2017 5:37:16 PM
20	Durgesh	Hajela	OnBoard	State Tax Form	Senior Project Manager - Operation	7/13/2017 5:37:26 PM
21	Durgesh	Hajela	Onboard Second	Welcome	Senior Project Manager - Operation	7/13/2017 5:37:54 PM
22	Diane	Wood	PreBoarding	UploadResume		7/13/2017 5:34:27 PM
23	Diane	Wood	PreBoarding	Education Information		7/13/2017 5:34:46 PM
24	Meena	Patel	OnBoard	Welcome	Senior Project Manager - Operation	7/14/2017 12:15:32 PM
25	Meena	Patel	OnBoard	W4	Senior Project Manager - Operation	7/14/2017 12:16:14 PM
26	Meena	Patel	OnBoard	State Tax Form	Senior Project Manager - Operation	7/14/2017 12:16:43 PM
27	Meena	Patel	OnBoard	State Tax Form	Senior Project Manager - Operation	7/14/2017 12:16:52 PM
28	Meena	Patel	PreBoarding	UploadResume	Senior Project Manager - Operation	7/14/2017 12:17:28 PM
29	Meena	Patel	PreBoarding	Education Information	Senior Project Manager - Operation	7/14/2017 12:18:47 PM
30	Meena	Patel	PreBoarding	State Tax Form	Senior Project Manager - Operation	7/14/2017 12:19:02 PM
31	Mary	Rolph	OnBoard	Welcome	Senior Project Manager - Operation	7/14/2017 12:48:08 PM

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32	Mary	Rolph	OnBoard	W4	Senior Project Manager - Operation	7/14/2017 12:48:46 PM
33	Mary	Rolph	OnBoard	State Tax Form	Senior Project Manager - Operation	7/14/2017 12:49:06 PM
34	Mary	Rolph	PreBoarding	UploadResume	Senior Project Manager - Operation	7/14/2017 12:49:38 PM
35	Mary	Rolph	PreBoarding	Education Information	Senior Project Manager - Operation	7/14/2017 12:49:51 PM
36	Mary	Rolph	PreBoarding	State Tax Form	Senior Project Manager - Operation	7/14/2017 12:50:16 PM
37	Ivan	Largo	OnBoard	Welcome	Senior Project Manager	7/7/2017 10:20:30 AM
38	Ivan	Largo	OnBoard	Demographics	Senior Project Manager	7/7/2017 10:21:00 AM
39	Ivan	Largo	OnBoard	I-9 Verification	Senior Project Manager	7/7/2017 10:21:51 AM
40	Ivan	Largo	OnBoard	W4	Senior Project Manager	7/7/2017 10:22:17 AM
41	Ivan	Largo	OnBoard	Underwriting	Senior Project Manager	7/7/2017 10:22:27 AM
42	Ivan	Largo	OnBoard	Eligible Benefits Summary	Senior Project Manager	7/7/2017 10:23:04 AM
43	Ivan	Largo	OnBoard	UploadResume	Senior Project Manager	7/7/2017 10:23:21 AM
44	Ivan	Largo	OnBoard	Medicare	Senior Project Manager	7/7/2017 10:23:29 AM
45	Ivan	Largo	OnBoard	State Tax Form	Senior Project Manager	7/7/2017 10:23:49 AM
46	Ivan	Largo	OnBoard	Medicaid	Senior Project Manager	7/7/2017 10:23:57 AM

Sr. No.	First Name	Last Name	Tour Name	Tour Step	Job Position	Date/Time
47	Ivan	Largo	OnBoard	signatur-- one	Senior Project Manager	7/7/2017 10:24:21 AM
48	Hawa	Crooks	OnBoard	Welcome	Senior Project Manager	7/7/2017 10:50:29 AM
49	Hawa	Crooks	OnBoard	Demographics	Senior Project Manager	7/7/2017 10:51:19 AM
50	Hawa	Crooks	OnBoard	I-9 Verification	Senior Project Manager	7/7/2017 10:51:55 AM
51	Hawa	Crooks	OnBoard	W4	Senior Project Manager	7/7/2017 10:52:30 AM
52	Hawa	Crooks	OnBoard	Underwriting	Senior Project Manager	7/7/2017 10:53:32 AM
53	Hawa	Crooks	OnBoard	Eligible Benefits Summary	Senior Project Manager	7/7/2017 10:53:42 AM
54	Hawa	Crooks	OnBoard	UploadResume	Senior Project Manager	7/7/2017 10:54:00 AM
55	Hawa	Crooks	OnBoard	Medicare	Senior Project Manager	7/7/2017 10:54:15 AM
56	Hawa	Crooks	OnBoard	State Tax Form	Senior Project Manager	7/7/2017 10:54:26 AM
57	Hawa	Crooks	OnBoard	Medicaid	Senior Project Manager	7/7/2017 10:54:44 AM
58	Hawa	Crooks	OnBoard	signatur-- one	Senior Project Manager	7/7/2017 10:55:19 AM
59	Mercy	Martin	PreBoarding	UploadResume	Senior Project Manager - Operation	7/14/2017 11:59:57 AM
60	Mercy	Martin	PreBoarding	Education Information	Senior Project Manager - Operation	7/14/2017 12:00:11 PM
61	Mercy	Martin	PreBoarding	State Tax Form	Senior Project Manager - Operation	7/14/2017 12:00:28 PM

Sr. No.	First Name	Last Name	Tour Name	Tour Step	Job Position	Date/Time
62	Rumi	Mukit	OnBoard	I-9 Verification	Senior Project Manager - Operation	7/17/2017 1:19:33 PM
63	Rumi	Mukit	OnBoard	Welcome	Senior Project Manager - Operation	7/17/2017 1:19:50 PM
64	Rumi	Mukit	OnBoard	W4	Senior Project Manager - Operation	7/17/2017 1:20:20 PM
65	Rumi	Mukit	OnBoard	State Tax Form	Senior Project Manager - Operation	7/17/2017 1:20:34 PM
66	Rumi	Mukit	PreBoarding	I-9 Verification	Senior Project Manager - Operation	7/17/2017 1:25:45 PM
67	Shilpa	Bhatt	PreBoarding	I-9 Verification	Senior Project Manager - Operation	7/17/2017 3:44:17 PM
68	Shilpa	Bhatt	PreBoarding	UploadResume	Senior Project Manager - Operation	7/17/2017 3:44:33 PM
69	Shilpa	Bhatt	PreBoarding	Education Information	Senior Project Manager - Operation	7/17/2017 3:44:51 PM
70	Shilpa	Bhatt	PreBoarding	State Tax Form	Senior Project Manager - Operation	7/17/2017 3:45:11 PM
71	Mariya	Rink	OnBoard	Welcome	Senior Project Manager - Operation	7/14/2017 1:44:04 PM
72	Mariya	Rink	OnBoard	W4	Senior Project Manager - Operation	7/14/2017 1:44:29 PM
73	Mariya	Rink	OnBoard	State Tax Form	Senior Project Manager - Operation	7/14/2017 1:44:41 PM

Sr. No.	First Name	Last Name	Tour Name	Tour Step	Job Position	Date/Time
74	Mariya	Rink	PreBoarding	UploadResume	Senior Project Manager - Operation	7/14/2017 1:46:55 PM
75	Mariya	Rink	PreBoarding	Education Information	Senior Project Manager - Operation	7/14/2017 1:47:03 PM
76	Mariya	Rink	PreBoarding	State Tax Form	Senior Project Manager - Operation	7/14/2017 1:47:10 PM
77	Gary	Stevens	PreBoarding	Welcome		7/7/2017 10:59:34 AM
78	Gary	Stevens	PreBoarding	W4		7/7/2017 11:00:52 AM
79	Gary	Stevens	PreBoarding	State Tax Form		7/7/2017 11:01:12 AM
80	Gary	Stevens	PreBoarding	signatur-- one		7/7/2017 11:01:49 AM
81	Gary	Stevens	PreBoarding	Education Information		7/7/2017 11:01:57 AM
82	Gary	Stevens	OnBoard	Welcome		7/7/2017 11:02:43 AM
83	Gary	Stevens	OnBoard	UploadResume		7/7/2017 11:06:01 AM
84	Gary	Stevens	OnBoard	Medicare		7/7/2017 11:06:10 AM
85	Gary	Stevens	OnBoard	State Tax Form		7/7/2017 11:06:35 AM
86	Gary	Stevens	OnBoard	Medicaid		7/7/2017 11:06:48 AM
87	Gary	Stevens	OnBoard	signatur-- one		7/7/2017 11:07:34 AM
88	Gary	Stevens	OnBoard	W4		7/7/2017 11:03:16 AM
89	Gary	Stevens	OnBoard	Demographics		7/7/2017 11:03:37 AM
90	Gary	Stevens	OnBoard	I-9 Verification		7/7/2017 11:05:11 AM
91	Gary	Stevens	OnBoard	Underwriting		7/7/2017 11:05:18 AM
92	Gary	Stevens	OnBoard	Underwriting		7/7/2017 11:05:28 AM
93	Gary	Stevens	OnBoard	Eligible Benefits Summary		7/7/2017 11:05:43 AM
94	Shun	Shen	OnBoard	I-9 Verification	Senior Project Manager - Operation	7/17/2017 4:22:43 PM
95	Shun	Shen	OnBoard	Welcome	Senior Project Manager - Operation	7/17/2017 4:22:54 PM

Sr. No.	First Name	Last Name	Tour Name	Tour Step	Job Position	Date/Time
96	Shun	Shen	OnBoard	W4	Senior Project Manager - Operation	7/17/2017 4:23:20 PM
97	Shun	Shen	OnBoard	State Tax Form	Senior Project Manager - Operation	7/17/2017 4:23:27 PM
98	Shun	Shen	PreBoarding	I-9 Verification	Senior Project Manager - Operation	7/17/2017 4:25:27 PM
99	Shun	Shen	PreBoarding	UploadResume	Senior Project Manager - Operation	7/17/2017 4:26:23 PM
100	Shun	Shen	PreBoarding	Education Information	Senior Project Manager - Operation	7/17/2017 4:26:36 PM
101	Shun	Shen	PreBoarding	State Tax Form	Senior Project Manager - Operation	7/17/2017 4:26:50 PM