



Client Name BioRad
 Client Executive Peggy Fiedler

Your Client Executive requests your participation in User Acceptance Testing (UAT). It is essential that these tests are performed to ensure the accuracy of your eligibility rules, benefit data and any other site customizations.

- The UAT Instructions provide a thorough review of test scenarios that you should perform prior to going live with the application.
- Signing off on this UAT form means you have reviewed and tested the application based on the test categories identified in the UAT Instructions and are ready to go live with the site.
- This User Acceptance Testing form must be completed, signed, faxed/emailed to the Client Executive prior to going live. If the form is not received, go live can be postponed.

#	Activity	Responsibilities	Client Contact Providing Sign-off	Client Sign-off
Implementation Preparation				
1	Milestones	Client	Julie Bates	07/19/2017
Information Gathering				
2	Info Gathering Tool - Phase I	Client	Julie Bates	10/11/2017
3	Info Gathering Tool - Phase II	Client	Julie Bates	08/24/2017
4	Client Information Sheet	Client	Julie Bates	09/06/2017
Build - Customer User Acceptance Testing (UAT) - see UAT instructions for items requiring test to provide final approval on below				
5	UAT Employee Scenario Testing and Client sign-off of build	Client		
6	UAT Review & Sign-off of Employee, Dependent Child & Spouse Demographic and Enrollment Data	Client		

Accepted: My signature below indicates that I have completed testing and agree the site is ready to Go Live.

Julie Bates
 Wet Signature

11/22/17
 Date

Julie Bates, HR Services Consultants, BioRad
 Print Name, Title and Organization

* pending items on additional items spreadsheet.