

Periodic Review Comments :

Temporary Waiver Information

Waiver Status:	DDR Complete
Reason for Waiver:	The Senior Manager is out of the office and the Banker is unable to find another senior manager to approve the DDR.
Waiver Requested By:	Debra White
Date of Waiver Request:	04/22/2010
Approver for Waiver:	Elizabeth X Hogan
Waiver Approved On:	04/22/2010

Banker Approval Information

Sponsorship affirmation -

Based on my due diligence and the information provided , I approve and accept sponsorship of The Haze Trust ~ as a Client from inception and throughout the client relationship.

Paul V Morris 07/14/2010 03:50:48 PM

Senior Manager Approval Information

Based on the information provided and the approval granted by *Paul V Morris*, I approve the acceptance of The Haze Trust ~ as a Client.

Thomas K. Southmayd 07/22/2010 10:26:20 AM

Admin Comments

Admin Comments:

By:

Date:

Admin Comments History :

Document History

Created: 04/22/2010

By: Debra White

Last Modified: 07/22/2010

By: Thomas K. Southmayd

Submitted: 04/22/2010 11:34:50 AM

By: Debra White

Audit History

5. Senior Manager Approved on Behalf of Mary C Casey because designated Senior Manager is Senior manager unavailable. performed by: Thomas K. Southmayd on: 07/22/2010 10:26:26 AM

4. 'Banker Approval' performed by: Paul V Morris on: 07/14/2010 03:50:54 PM

3. Button: 'Approve Waiver' performed by: Elizabeth X Hogan on: 04/22/2010 11:44:18 AM

2. Button : 'Request Waiver' performed by: Debra White on: 04/22/2010 11:36:05 AM

1. Submitted for Banker Approval performed by: Debra White on: 04/22/2010 11:34:51 AM

Converted Tracking Document History: