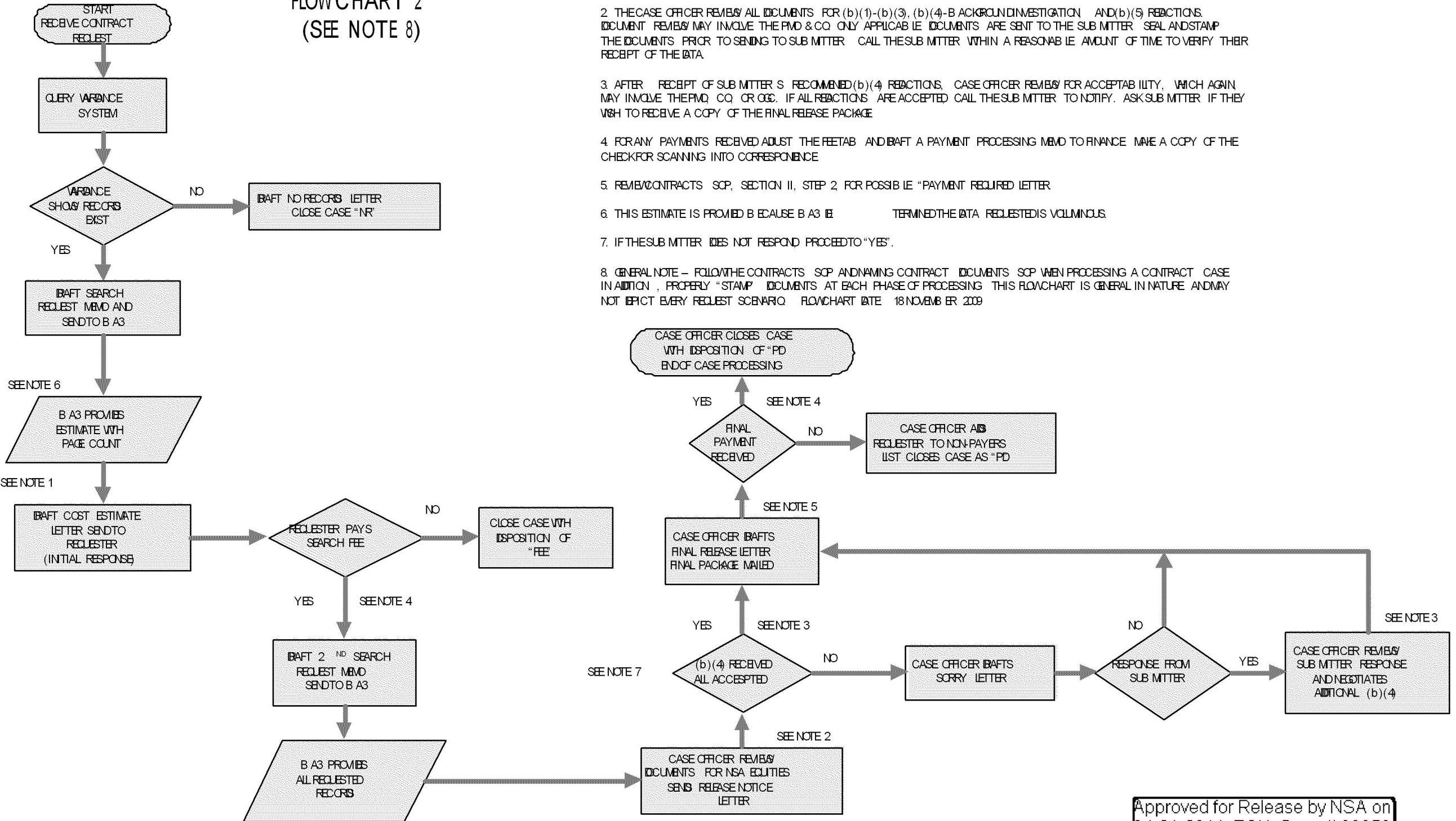


FLOWCHART 2
(SEE NOTE 8)



NOTES:

1. THE FIRST LETTER WILL INCLUDE ESTIMATE FOR SEARCH, AND REVIEW/AMPLIFICATION. IF APPLICABLE REQUESTER WILL BE ASKED TO NARROW OR PAY FOR SEARCH ONLY, AND INCLUDE A "WILLINGNESS TO PAY" STATEMENT FOR REMAINING FEES.
2. THE CASE OFFICER REVIEWS ALL DOCUMENTS FOR (b)(1)-(b)(3), (b)(4)-B BACKGROUND INVESTIGATION AND (b)(5) REACTIONS. DOCUMENT REVIEWS MAY INVOLVE THE PMD & CO. ONLY APPLICABLE DOCUMENTS ARE SENT TO THE SUBMITTER SEAL AND STAMP THE DOCUMENTS PRIOR TO SENDING TO SUBMITTER. CALL THE SUBMITTER WITHIN A REASONABLE AMOUNT OF TIME TO VERIFY THEIR RECEIPT OF THE DATA.
3. AFTER RECEIPT OF SUBMITTER'S RECOMMENDED (b)(4) REACTIONS, CASE OFFICER REVIEWS FOR ACCEPTABILITY, WHICH AGAIN, MAY INVOLVE THE PMD, CO, OR CGE. IF ALL REACTIONS ARE ACCEPTED CALL THE SUBMITTER TO NOTIFY. ASK SUBMITTER IF THEY WISH TO RECEIVE A COPY OF THE FINAL RELEASE PACKAGE.
4. FOR ANY PAYMENTS RECEIVED ADJUST THE FEETAB AND DRAFT A PAYMENT PROCESSING MEMO TO FINANCE. MAKE A COPY OF THE CHECK FOR SCANNING INTO CORRESPONDENCE.
5. REVIEW CONTRACTS SOP, SECTION II, STEP 2 FOR POSSIBLE "PAYMENT REQUIRED LETTER".
6. THIS ESTIMATE IS PROVIDED BECAUSE B A3 IS TERMINATED THE DATA REQUESTED IS VOLUMINOUS.
7. IF THE SUBMITTER DOES NOT RESPOND PROCEED TO "YES".
8. GENERAL NOTE - FOLLOW THE CONTRACTS SOP AND NAMING CONTRACT DOCUMENTS SOP WHEN PROCESSING A CONTRACT CASE. IN ADDITION, PROPERLY "STAMP" DOCUMENTS AT EACH PHASE OF PROCESSING. THIS FLOWCHART IS GENERAL IN NATURE AND MAY NOT REFLECT EVERY REQUEST SCENARIO. FLOWCHART DATE: 18 NOVEMBER 2009.