Claimant Submits 204

- Claimant Works to Correct 204 Using Info Contained in the Fund Staff Letter, With Fund Staff Help as Necessary

- Fund Staff Sends a Letter to Claimant Explaining the Additions/Modifications 204 Needs

- Fund Staff Reviews 204 for Completeness and Accuracy

  - Is the 204 Complete and Accurate?
    - NO
      - Fund Staff Sends a Letter to Claimant Explaining the Additions/Modifications 204 Needs
    - YES
      - Fund Staff Enters Vendor Record w/204 into Fi$Cal for Approval by Fi$Cal Staff

- Fi$Cal Staff Will Provide an Email to Fund Staff Explaining the Additions/Modifications Vendor Record Needs

- Does Fi$Cal Approve Vendor Record?
  - NO
    - No Additional Info for Vendor Record is Needed by Claimant or Fund Staff
  - YES
    - No Additional Info for Vendor Record is Needed by Claimant or Fund Staff

Version 2.1