ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:		NO.	
CPP		DATE	

TO	ROOM NO.	DATE REC'D	DATE FWD'D	OFFICER'S INITIALS	COMMENTS
				RCM	1 to 2 + 3 - Info.
				RFW	
		10/7/5_	10/7/5_	2CS	
			10/7	SKB	1 to 4 - Will you have this published in Finance Div. Notice.
				mc)	5 - FD Notice RCM
6. Registry					# 472
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

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