

March 11, 2015

UAT Deployment Authorization Form

By signing this form all signatories acknowledge that the FranConnect UAT has been reviewed and approval has been given to proceed with production deployment.

Note: Failure to return this document in a timely manner will result in a delay of system release.

Check this box to confirm you have completed the following:

- 1. Users configuration
- 2. Roles configuration
- 3. Data review
- 4. Customization review
- 5. Day to day functions/work-flow review/testing as it relates to our business

Special notes on data to be ported from UAT as opposed to from existing production:

Requested Launch Date: November 30, 2015
Signature:
Printed Name: TODD BINGHAM
Title:
Date November 9, 2015