|  |  |  |  |
| --- | --- | --- | --- |
| **Criteria (If a CR has a 997 confirmation, but has not received the 814\_05, 17 or 28 within 3 hours after 997 confirmation is received; put ESI ID on the Safety Net spreadsheet)** | **One time a day if needed No Later Than 3 PM** |  |  |
| 814-16 + 997  <814\_05>  <814\_17>  <814\_28> | REQ Date Today |  |  |
|  |  |  |  |
|  |  |  |  |

**Note: Are we going to add a “Y” / “N” priority flag as another field to the (Priority / Safety Net) spreadsheets and combine the two spreadsheets? No.**