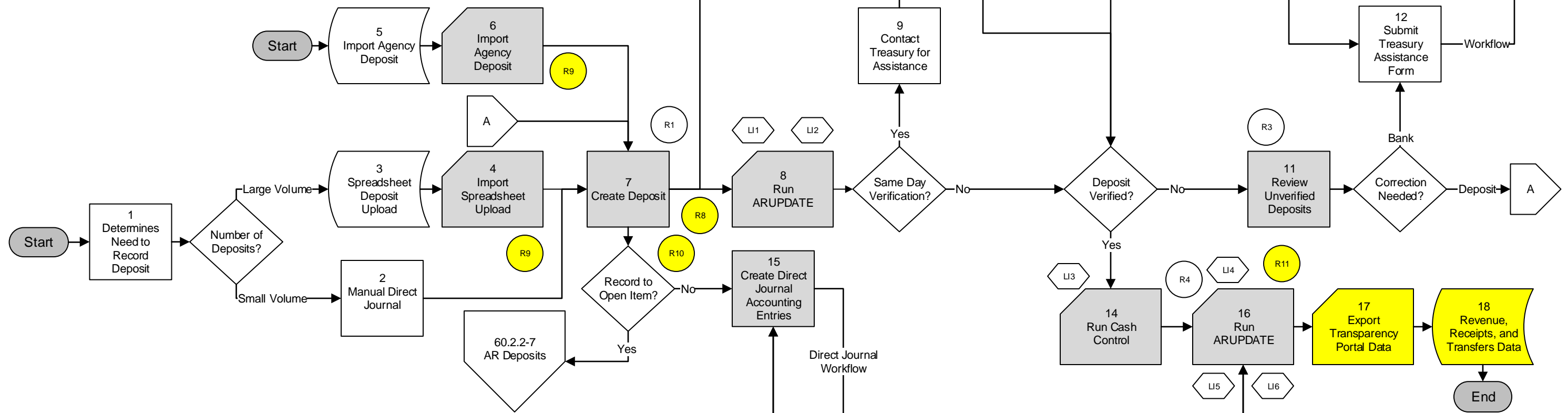


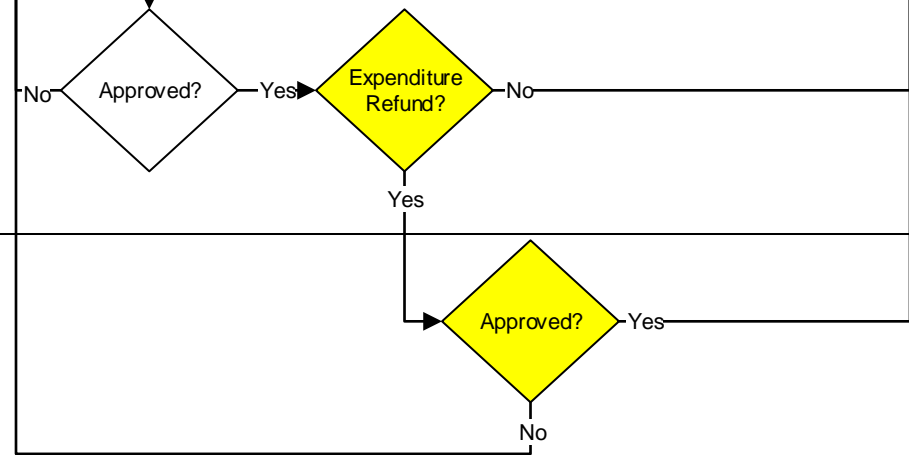
DFS Bank Reconciliation Processor

Draft from Representative Agency Workgroup Session

Agency Deposit Processor



Agency Deposit Approver



DFS Audit Approver

