

TCTO PHASE 1 FORM	
¹ CASE FILE #	² TCTO #
SECTION 3 COMPLETED BY SFCCB	
APPROVED	DISAPPROVED
¹⁷ CG-64: <div style="text-align: center;">_____</div> SIGNATURE	<div style="text-align: center;">_____</div> SIGNATURE
¹⁸ CG-751/731: <div style="text-align: center;">_____</div> SIGNATURE	<div style="text-align: center;">_____</div> SIGNATURE
¹⁹ CG-451: <div style="text-align: center;">_____</div> SIGNATURE	<div style="text-align: center;">_____</div> SIGNATURE
²⁰ CG-1131: <div style="text-align: center;">_____</div> SIGNATURE	<div style="text-align: center;">_____</div> SIGNATURE
FOR ACQUISITION ONLY	
²¹ CG-931: <div style="text-align: center;">_____</div> SIGNATURE	<div style="text-align: center;">_____</div> SIGNATURE
²² SFCCB MANAGER RETURNS FINDINGS TO PRODUCT LINE	<div style="text-align: center;">_____</div> DATE