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| **Recipient** **Study** **PI** | **IRB #** | **Protocol on File?** **Y/N** | **IRB and R&D Approval Letters**  | **Date** **Data** **Given** | **Continuation** **Review** **Update** |
| John Smith | #154564 | Yes--version date 12/3/14 | IRB: 12/22/13R&D: 1/15/14 | 1/16/14 | Due Dec 2014 |
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