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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: 12/22/13  R&D: 1/15/14 | 1/16/14 | Due Dec 2014 |
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