



FAQ Sheet and SRNS Expense Report

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As we have discussed, attached is the FAQ sheet #2. Please review in preparation for our meeting tomorrow afternoon. In addition, we have created a standard Expense Report that SRNS will require all Staff Augmentation providers to use, see below. No changes can be made to this form without approval from SRNS. We also have attached the language that you will be receiving, as part of your Change Notice, relative to invoicing instructions.

If you have any questions, please feel free to call me.

Thank you,

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SRNS Staff Augmentation Expense Report- Final.xls



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