



# Auditing RFRs



TEXAS DEPARTMENT OF TRANSPORTATION



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## January - Request For Reimbursement Menu

Document Information: [2019-TDSHS-G-RFR-Jan-0391](#)

Parent Information: [2019-TDSHS-G-1YG-0125 \(2\)](#)

 Details

Info	Document Type	Organization	Role	Current Status	Period Date / Date Due
	January - Request For Reimbursement	<a href="#">Texas Department of State Health Services</a>	eGrants Administrator	RFR Submitted	01/01/2019 - 01/31/2019 03/02/2019 11:59PM CST

### View, Edit and Complete Forms

Select the **View Forms** button below to view, edit, and complete forms.

**VIEW FORMS** Click on "View Forms" to access the "Forms Menu"

### Change the Status

Select the **View Status Options** button below to perform actions such as submitting applications or request modifications.

**VIEW STATUS OPTIONS**

### Access Management Tools

Select the **View Management Tools** button below to perform actions such as adding people to this document or viewing the document history.

**VIEW MANAGEMENT TOOLS** Click on "View Management Tools" to access "Status History"

### Examine Related Items

Select the **View Related Items** button below to view related items such as claims, messages, etc.

**VIEW RELATED ITEMS**

## January - Request For Reimbursement Menu - Management Tools

The menu below contains links to the tools that can be used to manage this document. See the description below each link for more detail.

Document Information: [2019-TDSHS-G-RFR-Jan-0391](#)


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### Management Tools

 [CREATE FULL PRINT VERSION](#)

Select the link above to create a printable version of the document.

 [ADD/EDIT PEOPLE](#)

Select the link above to perform actions such as adding people, changing a security role, or altering people's active dates on this document.


 [STATUS HISTORY](#)

Click on "Status History" to view all status changes

Select the link above to view the status history of this document.

 [CHECK FOR ERRORS](#)

Select the link above to check the entire document for errors.

 [DATE MODIFICATION](#)

Select the link above to change the dates associated with this document such as its due date.

 [VIEW MODIFICATION HISTORY](#)

Select the link above to view various modifications that people have made to specific pages in the document.

 [ATTACHMENT REPOSITORY](#)

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## January - Request For Reimbursement Menu - Status History

Below are the details for the status history of this document.

Document Information: [2019-TDSHS-G-RFR-Jan-0391](#)

Parent Information: [2019-TDSHS-G-1YG-0125.\(2\)](#)

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### Document Status History

Status	Date/Time	By
RFR In Progress	2/4/2019 8:47:51 AM	System, Grant
RFR Submitted	2/28/2019 1:24:42 PM	Luera, Mr. Frank
RFR Modifications in Progress	3/12/2019 2:09:53 PM	Red, Anna
RFR Submitted	4/17/2019 8:39:34 AM	Kwon, Lynn

Status History shows the complete history of all status changes along with the date/time stamp of when and by whom they were made.

