

From: [Walt, GERALYN](#)
To: [Walt, GERALYN](#)
Subject: FW: please close Control No. 600269
Date: Monday, January 08, 2018 11:02:37 AM

University of Delaware
LN 07-01579-19
DN 030-10925

LAT – Please use this email to close control 600269.

This issue was that the approval date in WBL states 2/7/2014, although a review of their Statement of Account as required for annual valuation and signed an approval letter on January 25, 2017.

The actual original approval date for the FA provided as a Trust fund was February 11, 2013. An annual valuation is required in the Trust Agreement, and some reviewers are using that annual valuation review as the “approval date”; others are not. Because of this, I changed the current approval date to January 25, 2017, but placed the following note on the Information Tab in WBL:

“The current entire FA instrument was originally approved on February 11, 2013. The current "approval date" represents the most recent review of the annual valuation.”

Please add this email to the ADAMS package for this action. It is public, non-sensitive, normal release date.

Thanks,
Betsy

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