

## Online Community Status Definitions

**New:** A Work Plan, Change Order or Invoice has been created, but not yet submitted for approval.

**Pending Owner Approval:** A Work Plan, Change Order or Invoice has been submitted for the insured's approval Owner.

**Approved:** A Work Plan, Change Order or Invoice has been approved by PLIA.

**Owner Rejected:** A Work Plan, Change Order or Invoice has been rejected by the insured.

**Pending Approval:** A Work Plan, Change Order or Invoice has been approved by the insured and submitted to PLIA for approval.

**Pending Final Approval:** A Work Plan, Change Order or Invoice has been reviewed and approved by a member of the PLIA technical team and is awaiting a Final Review.

**Pending Payment:** An Invoice has been reviewed and approved by the PLIA technical team and is awaiting processing by a member of the PLIA fiscal team.

**Pay:** An Invoice has approved and sent off for payment.

**Paid:** An Invoice has been paid.