**Nebraska**

**PDMP Name:** NeHII  
**PDMP region:** North

**Agency responsible:** Nebraska Department of Health and Human Services  
**Agency type:** Department of Health

**PDMP website:** [http://dhhs.ne.gov/publichealth/PDMP/](http://dhhs.ne.gov/publichealth/PDMP/)

**Contact Information**

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Address</th>
<th>Office</th>
<th>Fax</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Borcher, Kevin</td>
<td>PDMP Program Director</td>
<td>8720 South 114th Street, Ste 80</td>
<td>(402) 506-9900</td>
<td></td>
<td><a href="mailto:kborcher@nehii.org">kborcher@nehii.org</a></td>
</tr>
<tr>
<td>Marks, Laura</td>
<td>PDMP Project Manager</td>
<td>301 Centennial Mall South</td>
<td>(402) 506-9900</td>
<td></td>
<td><a href="mailto:lmarks@nehii.org">lmarks@nehii.org</a></td>
</tr>
</tbody>
</table>

**State Registrant Totals and Population**

<table>
<thead>
<tr>
<th>Statistics year</th>
<th>DEA registered prescribers</th>
<th>State population</th>
<th>DEA registered dispensers</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>11,447</td>
<td>1,932,549</td>
<td>478</td>
</tr>
</tbody>
</table>
### PDMP Budget and Staffing

#### Source(s) of Funding

- **State general fund**
- **Licensing fee**
- **Controlled substance registration fee**
- **Regulatory board fund**
- **Agreed settlement**
- **BJA grant**
- **CDC grant**
- **CMS grant**
- **SAMHSA grant**
- **NASCSCA grant**

#### Staff Category and Number of FTEs

<table>
<thead>
<tr>
<th>Staff Category</th>
<th>Number of FTEs</th>
</tr>
</thead>
<tbody>
<tr>
<td># of employees - Operational:</td>
<td>2</td>
</tr>
<tr>
<td># of employees - Technical:</td>
<td>2</td>
</tr>
<tr>
<td># of employees - Analytical/Epidemiological:</td>
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</tr>
<tr>
<td><strong>Total Staff:</strong></td>
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</tr>
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</table>

### PDMP Available Reports

- Prescriber access to patient history
- Dispenser access to patient history
- Patient access to own query history

- **Prescriber access to patient query history**
- **Dispenser access to patient query history**
- **Patient access to own query history**

- **Summary data on/with patient reports**
- **Customized reports by user type**
- **Peer comparison reports**
- **PDMP annual reports**
- **Data dashboards**
- **Prescriber report cards**

#### Opioid Dashboard link:

#### Other types of reports:

- **Summary data on/with patient reports**
- **Customized reports by user type**
- **Peer comparison reports**
- **PDMP annual reports**
- **Data dashboards**
- **Prescriber report cards**

#### Statewide statistics
- **Lost/stolen prescription information**
- **Drug trend reports**
- **Geomapping of prescription data**
- **Evaluation Reports for Public, Legislature, etc.**

---

**2019**

### Other reports:

- Data dashboards
- Statewide statistics
- Lost/stolen prescription information
- Drug trend reports
- Geomapping of prescription data
- Evaluation Reports for Public, Legislature, etc.
Policies and Procedures

Key PDMP Dates

<table>
<thead>
<tr>
<th>Legislation enacted:</th>
<th>04-14-2011; 02-24-2016</th>
<th>PDMP operational:</th>
<th>04-14-2011</th>
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</thead>
<tbody>
<tr>
<td>Initial user access:</td>
<td>04-14-2011</td>
<td>On-line access:</td>
<td>04-14-2011</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Electronic reporting:</td>
<td>04-14-2011</td>
</tr>
</tbody>
</table>

Relevant Statutes and Rules

| Statute website: | http://nebraskalegislature.gov/FloorDocs/Current/PDF/Slip/LB471 |
| Statute citation:| NE Rev Statute §§71-2454 to 2455; 84-712.05; LB 471; LB 223; LB 1034; LB 556 |
| Regulation citation: | Dr shopper statute: NE Rev Statute §§ 28-418, 71-7461, 71-2478 |
| Pill mill statute: | |
| Pain clinic statute: | |
| Disclosure statute: | |
| Opioid guidelines: | |

Miscellaneous Capabilities and Policies

Data collection frequency: Daily

☐ Mandatory E-Prescribing (EPCS)
✓ Payment method captured
☐ Patient ID required to be presented to dispenser
☐ Patient ID captured
☐ ID of person (other than patient) dropping off capture
☐ ID of person (other than patient) picking up capture
✓ Mandated use of advisory group
☐ ICD-10 Codes Collected
☐ Deceased Patient Field
✓ HIPAA Covered Entity
☐ Certified as CMS Specialized Registry
✓ User-friendly web interface
✓ Data analysis software
✓ Online user guides/educational materials

☑ Patient consent required before data release
☐ Required notification to patients of Query

Patient Breach Notification Method:
☐ Patient Breach Notification Method Other:
✓ PDMP Effectiveness Study
   We have 2 different types of evaluations currently. Evaluation of the PDMP users experiences and how using the PDMP is changing behaviors.

☐ Frequency unsolicited alerts/reports generated:
☐ Delivery method for unsolicited alerts/reports:

☐ Ability to identify prescriber specialty
☐ Ability for users to set thresholds for alert notices
☐ Ability for users to do user-led alert notices
☐ Unsolicited alerts to practitioners not enrolled in PDMP
✓ Ability to search for multiple patients in one query
☐ Maximum number of patients in one query: Unlimited
✓ Supervisor review/audit of delegate accounts
☐ Number of delegates allowed: unlimited
✓ Ability to de-identify data
✓ Authority to release de-identified data
☐ Authority to release for epidemiological or educational purposes
☐ Engaged in release for epidemiological or educational purposes
✓ Identifiable Data to State Health Department
☐ Identifiable Data to local Health Department

☐ Patient Notification of Breach
☐ Patient Breach Notification Written
# Data Retention

- ✔ Data retention policy
- ☐ Prescriber information purged
- ☐ Patient information purged
- ☐ Retain de-identified data
- ☐ All information purged
- ☐ Dispenser information purged
- ☐ Drug information purged
- Retention time: 7 years

Record retention details:

De-identified data retention details:

## PDMP User Training

**Training website:**

<table>
<thead>
<tr>
<th>Available Training</th>
<th>Training Required Before PDMP Use</th>
</tr>
</thead>
<tbody>
<tr>
<td>✔ Prescriber</td>
<td>✔ Prescriber</td>
</tr>
<tr>
<td>✔ Dispenser</td>
<td>✔ Dispenser</td>
</tr>
<tr>
<td>☐ Law Enforcement</td>
<td>☐ Law Enforcement</td>
</tr>
<tr>
<td>☐ Regulatory Board</td>
<td>☐ Regulatory Board</td>
</tr>
<tr>
<td>☐ Patient</td>
<td>☐ Patient</td>
</tr>
<tr>
<td>☐ Researcher</td>
<td>☐ Researcher</td>
</tr>
<tr>
<td>☐ Other</td>
<td>☐ Other</td>
</tr>
</tbody>
</table>

## PDMP Accounts

- ☐ Automatic enrollment with license renewal or application

**Enrollment method:** Provider requests access through NeHII

**Prescriber account criteria:** Must be licensed prescriber, complete mandatory training.

**Dispenser account criteria:** Must be licensed pharmacist, complete mandatory training.

**Regulatory Board account criteria:** Must have a subpoena to obtain requested information

**Law Enforcement Requirements**

- ☐ Active investigation
- ✔ Subpoena
- ✔ Court order/approval

**Law Enforcement Access Methods**

- ☐ On-line/web portal
- ✔ Written request

**Other method:**

## Criteria to Query PDMP

**Minimum data elements:** Two characters of patient last name, one character of patient first name, date of birth

**Partial data elements:**

**Optional data elements:** Zip code, gender

Patient access to query list details:

Requirements for patients to get own report:
Veterinarian access to owner's prescription history

Criteria for veterinarian queries:
- Animal Owner's Name

Reporting method:
- Web Portal

Data Fields:
- PAT07 - Last Name, PAT08 - Owner's First Name, PAT19 - Owner's Gender, PAT20 - Species Code, PAT21 - Name of Animal, Please note that Owner gender and DOB are not required fields but can be provided.

Animal v. Human Patient Reporting Differences:
- Veterinarians are only required to report CS II-V (Human drugs are all dispensed prescriptions regardless of schedule) also veterinarians are not required to provide owners DOB.

Reporting Issues:
- Veterinarian does not have a DEA or NPI number, Veterinarian does not have animal owner's information, Veteraninarian's software does not allow electronic submission of data, Veteraninarian's software s not able to report data in ASAP format

Reporting Miscellaneous Information:
- Clear directions for veterinarians reporting requirements are needed. We have found that this population has needed additional instructions on conversion of NADA and NDC numbers to an 11-digit format. Veterinarians also have expressed issues or concerns about changing animal names (for the same animal), multiple owners picking up the animal or medications for the animal, their software isn't aligned with automatic reporting of dispensed medications, there have been some issues with veterinarians still using paper/pen method of patient records and not have computer/internet access, veterinarians that do not work in a clinic but still dispensing (e.g. house calls, mobile vets). This population is not as familiar with reporting mandates in general and extra education and documentation has been needed.

Reporting Mandate Compliance
- Compliance Details:
  We work with veterinarians, their professional associations and licensing to ensure compliance.

Enrollment Description:
- Veterinarians are exempted from enrollment as data requesters

Enrollment Mandate Criteria:
- We do not have any mandatory enrollment in the state. Veterinarians are not allowed to view PDMP data but are required to submit dispensed data.

Veterinarian Policies
- Virginia Icon on PDMP Report

Use Description:
- Veterinarians are not permitted by statute/rule/policy to query
<table>
<thead>
<tr>
<th>Data Monitored or Accessible</th>
</tr>
</thead>
<tbody>
<tr>
<td>✓ Schedule II controlled substances</td>
</tr>
<tr>
<td>✓ Schedule III controlled substances</td>
</tr>
<tr>
<td>✓ Schedule IV controlled substances</td>
</tr>
<tr>
<td>✓ Schedule V controlled substances</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Drug-related Arrests</th>
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</thead>
<tbody>
<tr>
<td>☐ Data on PDMP Report</td>
</tr>
<tr>
<td>☐ Monitor Trends/Inform Policy</td>
</tr>
<tr>
<td>☐ Reciprocity</td>
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</table>

<table>
<thead>
<tr>
<th>Drug-related Convictions</th>
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<tbody>
<tr>
<td>☐ Data on PDMP Report</td>
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<tr>
<td>☐ Monitor Trends/Inform Policy</td>
</tr>
<tr>
<td>☐ Reciprocity</td>
</tr>
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</table>

<table>
<thead>
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<table>
<thead>
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<th>Criminal Court Case Information</th>
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<tr>
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<td>☐ Monitor Trends/Inform Policy</td>
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<tr>
<td>☐ Reciprocity</td>
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</tbody>
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<table>
<thead>
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<th>Drug Court Case Information</th>
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<tbody>
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<td>☐ Reciprocity</td>
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<table>
<thead>
<tr>
<th>Medical Marijuana Dispensings</th>
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<tbody>
<tr>
<td>☐ Data on PDMP Report</td>
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<tr>
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<td>☐ Reciprocity</td>
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<table>
<thead>
<tr>
<th>Naloxone/Narcan Administrations</th>
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<tbody>
<tr>
<td>☑ Data on PDMP Report</td>
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<tr>
<td>☑ Monitor Trends/Inform Policy</td>
</tr>
<tr>
<td>☑ Reciprocity</td>
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</table>

<table>
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<tr>
<th>Naloxone/Narcan Dispensings</th>
</tr>
</thead>
<tbody>
<tr>
<td>☑ Data on PDMP Report</td>
</tr>
<tr>
<td>☑ Monitor Trends/Inform Policy</td>
</tr>
</tbody>
</table>
Data Monitored or Accessible (cont'd)

- **Pharmaceutical Manufacturers/Distributors Sales**
  - Data on PDMP Report
  - Monitor Trends/Inform Policy
  - Reciprocity

  Sales data access method:
  Frequency of sales data upload:
  Sales data elements available:

- **Overdoses - Fatal Information**
  - Data on PDMP Report
  - Monitor Trends/Inform Policy
  - Reciprocity

- **Overdoses - Non-fatal Information**
  - Data on PDMP Report
  - Monitor Trends/Inform Policy
  - Reciprocity

- **Other Information**
  - Data on PDMP Report
  - Monitor Trends/Inform Policy
  - Reciprocity

  - Capture/access registrant's disciplinary history/status
  - Capture/access patient lock-in information
  - Capture/access lost/stolen prescription drug reports
  - ARCOS data available
### Technological Capabilities

#### ASAP Versions Accepted
- [ ] ASAP 4-1/2010
- [ ] ASAP 4-2/2011
- [✓] ASAP 4-2a/2016

#### Data Transmission Methods Allowed
- [✓] Electronic data transmission
- [ ] Fax data transmission
- [ ] Mail data transmission
- [ ] Media data transmission
- [✓ Other] File Upload or Manual Prescription Entry on Uploader Portal

#### Required Data Transmitters
- Pharmacy in-state
- Pharmacy in-state/mail order transmitters
- Pharmacy out-state/mail order
- Pharmacy out-state/other
- Other:
  - File Upload or Manual Prescription Entry on Uploader Portal

#### Data Collection, Storage, Generation and Access

<table>
<thead>
<tr>
<th>Data collection entity:</th>
<th>Vendor</th>
<th>Vendor name: NIC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Data storage entity:</td>
<td>Vendor</td>
<td>Vendor name: NIC</td>
</tr>
<tr>
<td>Report generation entity:</td>
<td>Vendor</td>
<td>Vendor name: NIC</td>
</tr>
<tr>
<td>Data access entity:</td>
<td>Vendor</td>
<td>Vendor name: NIC</td>
</tr>
<tr>
<td>Data access method:</td>
<td>Web Portal/On-Line</td>
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</table>

#### Interstate Data Sharing

<table>
<thead>
<tr>
<th>Method</th>
<th>Jurisdictions Engaged</th>
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<tbody>
<tr>
<td>PMPI Hub</td>
<td></td>
</tr>
<tr>
<td>RxCheck Hub</td>
<td></td>
</tr>
<tr>
<td>HIE method</td>
<td></td>
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</tbody>
</table>

#### Data Integration

<table>
<thead>
<tr>
<th>Method</th>
<th>Paid By</th>
<th>Cost Model</th>
<th># of Integrations</th>
</tr>
</thead>
<tbody>
<tr>
<td>via Health Information Exchange</td>
<td>No cost</td>
<td>Clinicians % Integrated:</td>
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</tr>
<tr>
<td>via Electronic Health Record</td>
<td></td>
<td>Pharmacies % Integrated:</td>
<td></td>
</tr>
<tr>
<td>via Pharmacy Dispensing System</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Integrations through PMPI Hub</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Integrations through RxCheck Hub</td>
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</tr>
<tr>
<td>Integrations through Other Hub</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Patient Matching

- [ ] Exact match
- [ ] Probabilistic match
- [ ] Referential match
- [ ] Deterministic match
- [✓] Manual match
- [ ] Access to patient matching algorithms

**Matching data elements:**
- Internal matching barriers:
  - We utilize a pick list that comes back with possible matches and the provider can select which names they believe are the same patient.

**Matching metrics available:**
- Interstate matching barriers:
  - Some issues that we have seen are not with data quality but with how queries and systems are set up to do the queries and how results are returned, in some cases there is a mis-match that needs to be managed.
<table>
<thead>
<tr>
<th>Requestor Type</th>
<th>Solicited Reports</th>
<th>Unsolicited Reports</th>
</tr>
</thead>
<tbody>
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<td>In-State</td>
<td>Out-of-State</td>
</tr>
<tr>
<td><strong>Healthcare</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Prescriber</td>
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<td>✓</td>
</tr>
<tr>
<td>Dispenser/Business (i.e., pharmacy)</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>Dispenser/Person (i.e., pharmacist)</td>
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</tr>
<tr>
<td>Midlevel - Physician Assistant</td>
<td>✓</td>
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</tr>
<tr>
<td>Midlevel - Nurse Practitioner</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Prescriber Delegate (licensed)</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>Dispenser Delegate (licensed)</td>
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</tr>
<tr>
<td>Prescriber Delegate (unlicensed)</td>
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</tr>
<tr>
<td>Dispenser Delegate (unlicensed)</td>
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</tr>
<tr>
<td>Medical Residents</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Interns</td>
<td>□</td>
<td>□</td>
</tr>
<tr>
<td>Medical Facility/Institution</td>
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<td>□</td>
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<tr>
<td>Patient</td>
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<tr>
<td>Drug Treatment Provider</td>
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<tr>
<td><strong>Regulatory</strong></td>
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<tr>
<td>State Health Department</td>
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<td>Law Enforcement - Federal</td>
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<tr>
<td>Law Enforcement - State</td>
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<tr>
<td>Law Enforcement - Local</td>
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<td>Prosecutorial Authority</td>
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<td>Medical Examiner/Coroner</td>
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<td>□</td>
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<tr>
<td>Drug Court</td>
<td>□</td>
<td>□</td>
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<tr>
<td><strong>Public and Private Insurers</strong></td>
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<tr>
<td>Medicaid Fraud and Abuse</td>
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<tr>
<td>Medicaid Drug Utilization and Review</td>
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<tr>
<td>Workers Compensation - Insurance</td>
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<td>□</td>
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<td>Third-party Payer</td>
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<tr>
<td><strong>Other</strong></td>
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<tr>
<td>Researchers</td>
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<tr>
<td>Marijuana Dispensary</td>
<td>□</td>
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<td>Other PDMP</td>
<td>□</td>
<td>□</td>
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<td>Requestor Type</td>
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