

PRE-OT: _____ DATE: _____

If no blow or other trouble occurs, assess M3 and handle:

WRONG ITEM? _____

(Indicate. Find the right item and handle.)

WRONG BUTTON? _____

(Indicate. Find the right button and handle.)

NOT YOUR ITEM? _____

(Indicate. Find the right item and handle.)

RIGHT BUTTON IGNORED? _____

(Indicate. Find the right button and handle.)

WRONG FLOW? _____

(Indicate. Find the right flow and handle by having the BT scan back times _____ to the earliest time he can remember.)

FALSE OUT-INT CONDITION? _____

(Indicate. Blow the BT with Solo NOTs procedure.)

THE INT BUTTON WAS A WRONG ITEM FOR OTHERS? _____

(Indicate.)