

**Ownership – Conveyances
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Process Name	Process Flow or Template Number	Section Number	Description of Changes
Receive and Review Application Request	O.1.1	1.3 Process Definition	Changed wording for clarity.
		4.1 Organizations Offices and Roles	Changed wording for clarity.
		6.1 Inputs F-T, T-T, T-F	Added word “transaction” for clarity.
		F-T, T-T, T-F	Added word “disposals” for clarity.
		9.1 Inter-Process Relationships	Changed Environmental reference from LNRP to LNRUM as a result of changes to both planning and use and management templates.
		9.1 Inter-Process Relationships	Changed wording for clarity.
Complete Application Package	O.1.2	1.2 Process Overview F-T, T-T, T-F	Added “acquisition in compliance with statutory and regulatory requirements”
		T-T, T-F	Added “ with request”
		F-T	Added “ regarding survey services” and “BLM”.
		F-T, T-T, T-F	Changed Environmental reference from LNRP to LNRUM as a result of changes to both planning and use and management templates.
		4.2 External Organizations T-T, T-F	Added “or Program Staff”
		5. Events T-T, T-F	Changed “Realty” to “Program”.
		6.1 Inputs F-T, T-T, T-F	Changed Environmental reference from LNRP to LNRUM as a result of changes to both planning and use

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			and management templates.
		F-T,	Changed “Realty” to “Program Staff”
		7.1 Obligations F-T, T-T, T-F	Deleted reference to IGRA. It would occur at the next process step.
		T-T T-F	Deleted reference to the Deputy Commissioners Memorandum dated November 9, 2001 re: IGRA
		9.1 Inter-Process Relationships F-T, T-T, T-F	Changed Environmental reference from LNRP to LNRUM as a result of changes to both planning and use and management templates.
		F-T	Changed “Serve 30-Day Notice On-Reservation” to “Negotiate/Mediate Jurisdictional Issues”
		F-T, T-T, T-F	Added B.2.6.1 Beneficiary Involvement for Ownership Assist in coordinating responses to objections or negotiate considerations to objections. Letters of support may be received in lieu of objections.
		9.2 Successors	Capitalized the word recommendation.
Prepare Recommendation	O.1.3	9.2 Successors F-T, T-T, T-F	Added “Decision to Accept/Deny Application”
		7.2 Controls	Changed “Realty” to “Program Staff”
		10 Comments	Changed “Realty” to “Program Staff”
Delegated Line Official Decision to Accept/Deny Application	O.1.4	4.1 Organizations F-T	Added a row to insert the Solicitor to provide a Title Opinion.
		9.1 Predecessors	Changed “Realty” to “Program Staff”
		9.2 Successors	Added a row for Close Transaction
Close Transaction	O.1.5	4.1 DOI Organizations F-T	Deleted a row referencing Solicitor review already covered in previous template.

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		9.1 Predecessors T-T, T-F	Added O.1.4 Delegated Line Official to Accept or Deny Application Delegated Line Official makes decision to accept or deny application.
		F-T, T-T, T-F	Added B.6.3.1 Beneficiary Account Administration Program staff notifies BRDM an account needs to be established for a partition, exchange, or gift deed.
			Added FO.1.3 Reconcile Exceptions and Produce Report Receive a deficiency report and assist with resolution.
			Added FO.3.3 Reconcile Pre-Disbursement Exceptions Assist in resolving pre-disbursement report.
			Added FO.3.6 Reconcile Deficiencies Assist in resolving disbursement report rejections.
		9.2 Successors F-T, T-T, T-F	Changed Financial reference to reflect change in FO template to read “FO.1.1a Create Trust Funds Receivable”.
			Changed Financial reference to reflect change in FO template to read “FO3.1 Create Funds Payable”.
		T-T, T-F	Added O.4.2 Receipt of Recorded Documents and Update Title After approval of the documents and expiration of the appeal period the documents will be automatically transferred to the Land Titles and Records Office for recordation.