

TEXAS GENERAL LAND OFFICE

AUDIT CERTIFICATION FORM (ACF)

Entity:		FYE:	/ /	Contract Number:	
(mm) (dd) (yy)					

Check appropriate box:	
<input type="checkbox"/>	We have exceeded the \$1,000,000 federal/state expenditure threshold for the fiscal year referenced above. We will have our Single Audit or Program Specific Audit completed and will submit the audit report within nine (9) months after the end of the audited fiscal year. If this category is checked, skip down to signature section.
<input type="checkbox"/>	We did not exceed the \$1,000,000 federal/state expenditure threshold for the fiscal year referenced above. A Single Audit or a Program Specific Audit is not required for this fiscal year. (Fill out Federal and State Funds Schedules below)

(Must be filled out if Single Audit or Program Audit is **NOT** required)

Federal Funds Schedule					
Federal Grantor	Pass-through Grantor	Program Name & CFDA Number	Contract Number	Expenditures	
Total Federal Expenditures for the Fiscal Year				\$	

State Funds Schedule					
State Grantor	Pass-through Grantor (if any)	Program Name	Contract Number	Expenditures	
Total State Expenditures for the Fiscal Year				\$	

(authorized signature) <small>(Executive Director, Mayor, County Judge)</small>	(printed name)	(title)
(mailing address)	(city, state)	(zip code)
(email address)	(telephone number)	(fax number)

Failure to submit an ACF or similar financial information or failure to submit a complete ACF or single audit package as described in the audit requirements by the required due date could affect funding on all existing contracts, eligibility to apply under the GLO's programs, and freezing any newly awarded contracts.

WARNING: The U. S. Code, Title 18. Part 1, Chapter 47, §1001 (a)(1)-(3) indicates that an Entity is guilty of falsification and fraud for knowingly and willingly making false or fraudulent statements to any department of the United States Government.

Unless directed otherwise in the executed contract, submit this form within 60 days after the end of the fiscal year to:

Texas General Land Office – Community Development & Revitalization
via EMAIL to cdrcompliance@recovery.texas.gov and UPLOAD to Texas Integrated Grant Reporting System account