

TEXAS GENERAL LAND OFFICE
AUDIT CERTIFICATION FORM (ACF)

Legal Entity Name:	Enter Legal Entity Name	Entity's Fiscal Year End Date:	MM/DD/YY
Contract Number:	Enter Contract Number		

Total funds expended: \$ 000,000.00	
Check the appropriate box:	
<input type="checkbox"/>	We did exceed 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. <i>If this category is checked, then skip down to the signature section.</i>
<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. <i>(If this category is checked, then fill out Federal and State Fund Schedules below)</i>

(The following tables must be filled out if a 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				\$

<i>(authorized signature)</i>	<i>(printed name)</i>	<i>(title)</i>
<i>(mailing address)</i>	<i>(city, state)</i>	<i>(zip code)</i>
<i>(email address)</i>	<i>(telephone number)</i>	<i>(fax number)</i>

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: cmreceipts@glo.texas.gov