1 Financial Statements
2 Completeness Checklist
3 Upload Attachments
4 Submit

Initial Application Submission FINANCIAL STATEMENTS

» Public School
- OPEID:11223300

All fields are required.

1. Enter the Institution's Fiscal Year End:

Fiscal Year End:

2. Indicate the Period Audited (mm/dd/yyyy):

Begin Date:
End Date:
Reason if Less than 1 Year:

3. Review Auditor Information:

Records Indicate your Current Auditor Is:

	YES	NO
Is this information correct?:	○	○

Enter Auditors TIN:

4. Are your financial statements prepared in accordance with Generally Accepted Accounting Principles (GAAP)?

YES ○ NO ○

5. Are your financial statements audited in accordance with Generally Accepted Government Auditing Standards (GAGAS)?

YES ○ NO ○

6. Opinion Type

-- Select an Opinion Type --

7. Do you have any of the following disclosures in your financial statement?

	YES	NO
Going Concern:	○	○
Contingent Liabilities:	○	○
Debt Agreement Violation:	○	○
ED Compliance Issues:	○	○
Revenue Recognition (non-prorata):	○	○
Late Refunds:	○	○

CANCEL | SAVE | SAVE AND PROCEED