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Submission Summary

» **Public School**
 • OPEID:11223300 • ACN:01-2004-31202
 • FYE Date:11/30/2002

INSTITUTION INFO

OPEID: 11223300
 DUNS:
 ACN: 01-2004-31202
 Fiscal Year: 11/30/2002
 Date Submission Received: 12/22/2003
 Title IV Eligibility Status: Y
 All Submissions Current: Yes
 Missing Submissions:

FINANCIAL STATEMENT

Financial Analyst:
 Resolution Due Date: 05/26/2003
 Reason for Flagging:
 Violation of Debt Agreement Disclosure in notes
 Change in Auditor Going concern disclosure in notes
 Contingent Liabilities disclosure in notes
 Income Recognition disclosure in notes
 Late Refunds disclosure in Notes ED
 Compliance Issue disclosure in notes
 Re-Submission
 Years in Zone:
 Total: 0
 Consecutive: 0
 eZ-Audit Composite Score: N/A
 Determination:
 Determination Date:
 Completeness Status: Screened - Complete
 Pre-Screener: Pre Screener
 Screen Date: 12/31/2003

COMPLIANCE AUDIT

Compliance Audit Specialist:
 Resolution Due Date: 06/19/2004
 Reason for Referral: Change in Auditor Re-Submission Deficient
 Completeness Status: Screened - Complete
 Pre-Screener: Pre Screener
 Screen Date: 12/31/2003

» **RE-ASSIGN**

If re-assigning this submission, please select from the list of names below:

Financial Statement: Team 1 - Boston - Agassi, Andre
 Notes:

Compliance Audit: Team 1 - Boston - Christie, Agatha
 Notes:

» **COMPLIANCE AUDIT ADMINISTRATION STAY (Requires OCFO Approval)**

*Date: *Reason: - Select a Reason -
 *Notes:

Date	Reason	Action	User
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» **FINANCIAL STATEMENT ADMINISTRATIVE STAY**

*Date: *Reason: - Select a Reason -
 *Notes:

Date	Reason	Action	User
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» **RE-SUBMISSION**

If a resubmission is required, please click the checkbox below and provide the reason.

Allow Resubmission
 Notes: