TEXAS GENERAL LAND OFFICE AUDIT CERTIFICATION FORM (ACF)

						1						
En	tity:				FYE:		/	/-1-1) /	1	Contract Number:		
						(n	nm)	(dd) (<u>'</u>	<i>yy)</i>			
Check the appropriate box:												
	We <u>have exceeded</u> the \$750,000 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 the signature section.											
		udit or a	ed the \$750,000 fede Program-Specific Aud									
			(Must be filled out	if Single	e Audit or Program Au	ıdit	is <u>NO</u>	<u>T</u> require	d)			
					Funds Schedule							
Federal Grantor			Pass-through Grantor		rogram Name & Contrac CFDA Number Number					Expenditures		
				<u> </u>								
				l otal F	ederal Expenditures	s to	or the	Fiscal Y	ear	\$		
				State	Funds Schedule							
State Grantor		or	Pass-through Grantor (if any)		rogram Name	Contract Number				Expenditures		
				Total S	tate Expenditures f	or t	the Fi	scal Yea	r	\$		
(outhorized signature)					(printed name)				/4:41a\			
(authorized signature) (Executive Director, Mayor, County Judge)					(printed name)				(title)			
(mailing address)					(city, state)				(zip code)			
(email address)					(telephone number)				(fax number)			
n the a	audit requi	irements b	r similar financial inform by the required due da ing any newly awarded	te coule	d affect funding on a							
	for knowi		e, Title 18. Part 1, Chap I willingly making fa									
		otherwise ted below	during the application	process	s, submit this form wi	thin	1 60 da	ays after t	the e	end of the fisc	al year via o	

Texas General Land Office – Community Development & Revitalization Audit Certification Form

US Mail: Texas General Land Office – Community Development & Revitalization

Upload to TIGR: (See Addendum 1 - Instructions to upload completed ACF form to TIGR)

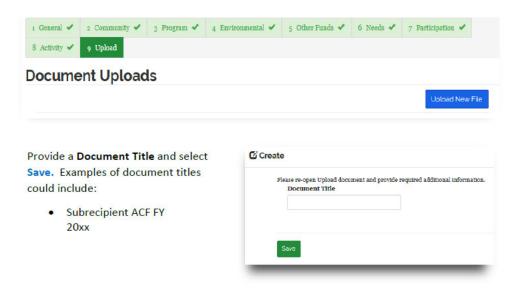
Email: cdr@recovery.texas.gov

ATTN: Monitoring and Quality Assurance P. O. Box 12873, Austin, TX 78711-2873



Upload Audit Certification Form (ACF)

Subrecipient are required as defined in 2 CFR 200 Subpart F, any non-Federal entity expending \$750,000 or more in Federal awards must have a single audit conducted in accordance with 2 CFR 200.514. Any subrecipient expending less than \$750,000 are required to submit an ACF to the GLO. All subrecipients are required to submit an ACF within 60 days after the end of the fiscal year. In TIGR, select the *Upload New File* button at the bottom right of the **Document Uploads** page to begin the process.



This will return you to the **Document Uploads** page and you should see that the system has created a record for your document.