

REQUEST TO SUBMIT AUDIT REPORT IN LIEU OF FINANCIAL REVIEW REPORT

We will submit our audit report for the fiscal year ended June 30, 2025, in lieu of the financial review report for the following reason: (Please check the applicable box)

NOTE: The \$75 Financial Review Filing Fee is due and payable, even though you submit an audit report in lieu of the financial review. Exception: See Final Box.

- ☐ Our government has an external audit requirement for FY2025 with the following state or federal agency: _____
- ☐ We will contract for this audit through the Local Government Services Bureau.
- ☐ We will not contract for this audit through the Local Government Services Bureau. We will send the Bureau **an electronic copy** of the audit report, which is scheduled to be released approximately _____ (scheduled release date).
- ☐ We have voluntarily opted to have an audit for FY2025:
- ☐ We will contract for this audit through the Local Government Services Bureau.
- ☐ We will not contract for this audit through the Local Government Services Bureau. We will send the Bureau **an electronic copy** of that audit report, which is scheduled to be released approximately _____ (scheduled date of release).
- ☐ Our accounting records indicate that our government received \$1,000,000 or more in revenues during FY2025. As such, we are required to have an audit for FY2025 and will enter into a standard audit contract with an audit firm and the Local Government Services Bureau.
- NOTE: IN THIS CASE ONLY, DO NOT PAY THE \$75 FILING FEE – YOU WILL BE REQUIRED TO PAY A FILING FEE WHEN THE ANNUAL FINANCIAL REPORT IS SUBMITTED.**

Name of Local Government: _____

Signature of Local Government Representative: _____

Date: _____