

# ATTACHMENT A - FINANCIAL ATTESTATION FORM

This form shall be signed by both the and CPA\* that prepared/reviewed your company's most recent annual financial statement and be submitted

- Firm Name:
- Name of CPA\* that completed the review of your company's most recent annual financial statement:

\_\_\_\_\_

- This with all the following Section requirements completed fully by your CPA\* that completed the audit of your firm's most recent annual financial statement.

- After review of the most recent audited financial/statement as their CPA\* we have defined below their:

2a. Year of most recent annual financial statement information is being derived from: \_\_\_\_\_

2b. The working capital ratio during that year was? \_\_\_\_\_

2c. The return on assets during that year was? \_\_\_\_\_%

2d. The reported a net after tax profit during that year? Yes \_\_\_ No \_\_\_\_\_

2e. The current liabilities? \_\_\_\_\_

2f. The gross revenues for last 3 years? \_\_\_\_\_

## "CPA"\*

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

(\* The CPA OR Accountant that completed a review of your company's most recent annual financial statement)