

FY 2017-18 Financial Statements Declaration of Intent

Agency _____

A. Our agency plans to complete all applicable Financial Statement materials on our own. We use the selected BOMS modules:

Accounting

Inventory

Human Resources

B. Our agency plans to complete most applicable Financial Statement materials on our own. We would like JAC to assist with Capital Assets & Compensated Absences (Form 20A). We use the selected BOMS modules:

Accounting

Inventory

Human Resources

C. Our agency would like JAC to complete all applicable Financial Statement materials on our behalf with the understanding that we will be able to review and approve the content prior to their final submission to the Department of Financial Services. We use the selected BOMS modules:

Accounting

Inventory

Human Resources

Signature

Date

Printed Name

Title

Please complete and return the Declaration of Intent by close of business on Friday, June 1, 2018. Email to David.Kosinski@justiceadmin.org