



MONTANA DEPARTMENT OF ADMINISTRATION

State Financial Services Division
Cheryl Grey, Administrator

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REQUEST TO SUBMIT AUDIT REPORT IN LIEU OF FINANCIAL REVIEW REPORT

We will submit our audit report for the fiscal year ended June 30, 2026, 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 FY2026 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 FY2026:
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 FY2026. As such, we are required to have an audit for FY2026 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: