**Notice of Audit Report**

Check one of the two boxes below and complete the remainder of this document as instructed. Send completed documents as a PDF file to [cpo.auditnotice@tn.gov](mailto:cpo.auditnotice@tn.gov). ***The Grantee should submit only one, completed “Notice of Audit Report” document to the State ninety (90) days prior to the Grantee’s fiscal year.***

Grantee Legal Entity Name is subject to an audit for fiscal year #.

Grantee Legal Entity Name is not subject to an audit for fiscal year #.

Grantee’s Edison Vendor ID Number:

Grantee’s fiscal year end:

Any Grantee that is subject to an audit must complete the information below.

|  |  |
| --- | --- |
| **Type of funds expended** | **Estimated amount of funds expended by end of Grantee’s fiscal year** |
| Federal pass-through funds   1. Funds passed through the State of Tennessee 2. Funds passed through any other entity |  |
| Funds received directly from the federal government |  |
| Non-federal funds received directly from the State of Tennessee |  |

Auditor’s name:

Auditor’s address:

Auditor’s phone number:

Auditor’s email: