

Certificate of Excellence in Accountability Reporting® (CEAR) Program Application

FY21 PARs and AFRs



Deadline

The Performance and Accountability Report (PAR)/Agency Financial Report (AFR), related documents and filing fee are due within 30 days after the Performance and Accountability Report is due to the U.S. Office of Management and Budget (OMB) and Congress.

Release

Other than announcing recipients of the CEAR Award, AGA does not publicly release 1) the names of agencies participating in the program; 2) the results of reviews; or 3) recommendations for improvement. However, AGA may include your agency's name associated with reporting best practices in the final program status report distributed to interested parties, such as OMB and attendees at CEAR trainings. (This will not include recommendations for improvement for your individual agency.) Do you give AGA permission?:

YES, we grant permission to use the agency name

NO, do not use the agency name

Agency Name (as it appears on the report cover, and would appear on the framed certificate and crystal award)

Agency Link to Report _____

Agency Link to Summary _____

Type of Report AFR PAR

Official(s) Requesting Review The following individuals will receive the evaluation results, detailed technical comments and recommendations for improvement.

Name _____

Title _____

Street Address _____

City/State/ZIP Code _____

Email _____

Phone _____

Name _____

Title _____

Street Address _____

City/State/ZIP Code _____

Email _____

Phone _____

Please also send a copy of the letter and comments to the following individuals (optional):

Full Name _____ Title _____ Email _____

Full Name _____ Title _____ Email _____

Full Name _____ Title _____ Email _____

Agency Head If the agency is awarded the CEAR, AGA will address the letter to the head of the agency. Please provide that individual's contact information.

Name _____

Title _____

Street Address _____

City/State/ZIP Code _____

Email _____

Phone _____

Visit www.agacgfm.org/cear or contact cear@agacgfm.org for the programs policies and procedures.

Auditor – Which auditing organization performed the audit on the report on financial statements?

Organization Name _____

Contact Email _____

Street Address _____

Contact Phone _____

City/State/ZIP Code _____

Method of Payment

Filing Fee (select one):

- We are a CFO Act Agency (\$8,000)
- We are an agency component, ATDA Act agency, Congressional or Judicial branch agency (\$5,500)

Please select your method of payment to accompany this application form!

AGA Federal Tax ID #53-0217158

Payment (select one):

Total Amount Due: \$ _____

- Check Enclosed** (made payable to AGA).
- Purchase Order #** _____ **is enclosed.** An invoice will be sent per billing instructions on PO.
- American Express** **Discover** **Master Card** **VISA**
- Card Number** _____ **Expiration Date** _____
- Card Holder Name** _____ **Card Holder Email** _____
- Card Holder Signature** _____ **Card Holder Phone** _____

- AGA should contact the individual below regarding payment method

Name _____ **Title** _____
Street Address _____ **Email** _____
City/State/ZIP Code _____ **Phone** _____

Signature With this application form, we officially request a CEAR Program review of our Performance and Accountability/ Agency Financial Report. We understand and agree to comply with the policies and procedures of the program.*

Signature of Official Requesting Review and Date _____

Submit to cear@agacgfm.org

Visit www.agacgfm.org/cear or contact cear@agacgfm.org for the programs policies and procedures.