



CERTIFICATION OF ACCOUNTABILITY WITHOUT PHYSICAL INVENTORY

I am satisfied that the controlled property records of
are accurate; and that the property recorded therein is physically on hand as of this date.

I hereby agree to accept full responsibility and financial liability for property as recorded
and waive any requirement for a physical inventory as a condition to such acceptance.

Received By: _____
(Name and Title) (Date)

(Accountable Officer) (Date)