

Attestation Report Form

Ontario Charitable Gaming Association (OCGA); Policies and Standards for Charities
Policy Changes – April 2018

B.13 REPORTING

New Policy – Added additional flexibility on reporting, allowing groups to scan and email monthly reports to the Municipality. The Municipality has the discretion to request originals as needed.

b) The Municipality has the option to accept emails of scanned signed monthly reports with the following conditions:

- An attestation report with two original signatures must be submitted with the organization’s permit application to approve the electronic reporting method.
- The originals must be kept on file by the organization and be made available upon request.
- The Municipality can exercise the option to request either format (emails or originals) from any participating organization at any time.

We, the undersigned, declare that:

- We are Bona Fide Members for the Licensee;
- We have been authorized to file this report on behalf of the Licensee;
- All required reporting information **from this permit application forward**, will be submitted electronically to the Municipality.

Signing Officer (<i>Active Account User</i>)		President
	<i>Signature</i>	
	<i>Print name</i>	
	<i>Title</i>	
	<i>Date</i>	
	<i>Telephone Number</i>	
	<i>E-mail Address</i>	
	<i>G.I.N.</i>	