



Kentucky Transportation Cabinet  
**Division of Motor Vehicle Licensing**  
**ATTESTATION**

TC 96-324  
07/2017

**Mail to:**  
 PO Box 2014, Frankfort KY 40601-2014

**Instructions/Information:**

- 1. Per 601 KAR 9:130 and KRS 186.164, accounts shall be audited annually at the expense of the group or organization.**
- 2. A group or organization that receives \$15,000 or less during its fiscal year shall submit this form attesting its compliance with KRS 186.164.**
- 3. The form shall be submitted to the Division of Motor Vehicle Licensing not later than ninety (90) days following the end of the group or organization's fiscal year.**

I hereby certify and attest that \_\_\_\_\_ received the sum  
(Group or Organization)  
 of \$\_\_\_\_\_ on \_\_\_\_\_ representing payments collected from the sale of  
(Date)  
 special license plates for \_\_\_\_\_.  
(Year)

Pursuant to KRS 186.164(14), these funds were deposited into the \_\_\_\_\_  
(Group or Organization)  
 account and the full amount of these funds were used to fund:

\_\_\_\_\_  
(Purpose)

**Attest:**

**Name:** \_\_\_\_\_  
(Officer/Director)  
 \_\_\_\_\_  
(Group or Organization)

**Signature:** \_\_\_\_\_ **Witness:** \_\_\_\_\_

Sworn and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

**Notary Name:** \_\_\_\_\_  
(Please print name)

**Notary Signature:** \_\_\_\_\_

**Notary Commission Expires:** \_\_\_\_\_