



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

TC 96-324  
05/2020

**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: \_\_\_\_\_

My commission #: \_\_\_\_\_ My commission expires \_\_\_/\_\_\_/\_\_\_\_\_.