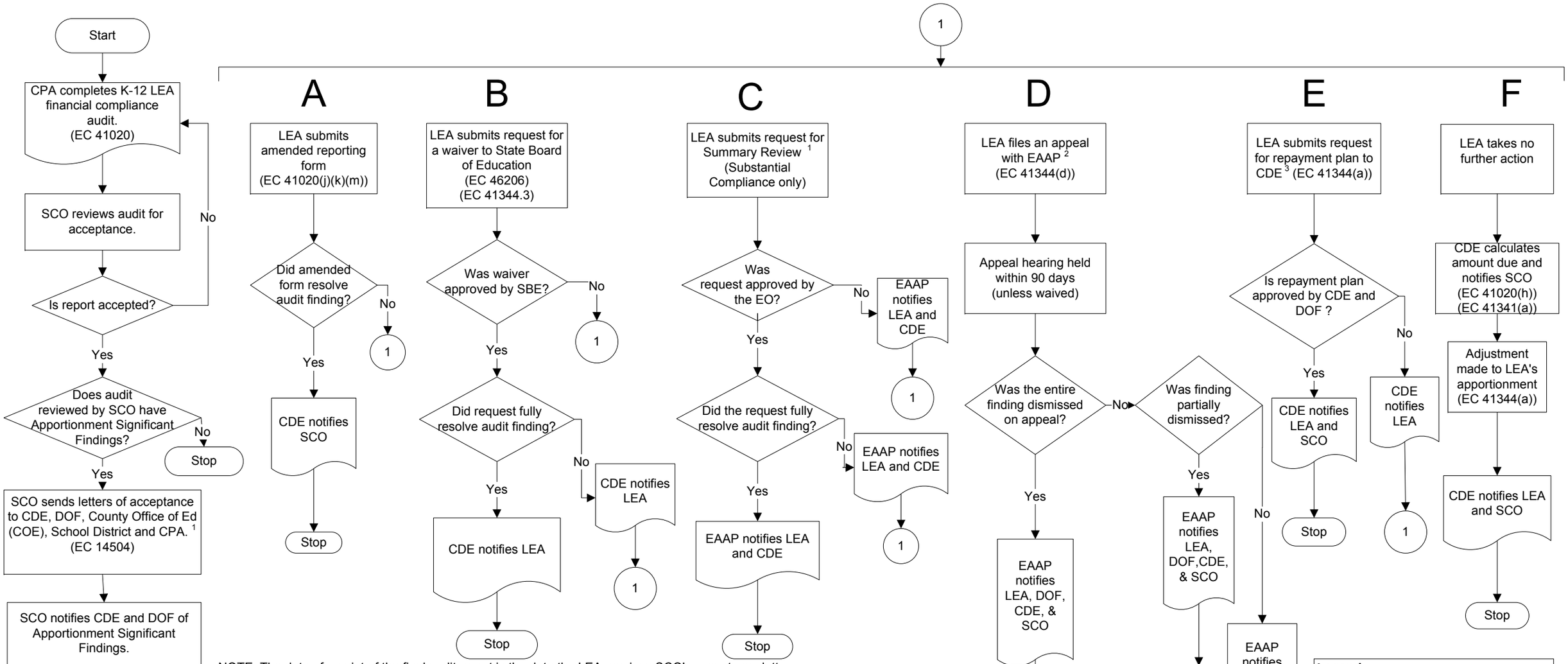
LOCAL EDUCATIONAL AGENCY AUDIT REVIEW AND RESOLUTION PROCESSES FOR APPORTIONMENT SIGNIFICANT FINDINGS



NOTE: The date of receipt of the final audit report is the date the LEA receives SCO's acceptance letter.

[1] A local education agency may request a summary review within 30 days of the date on which the local education agency receives a final audit report.

[2] A local education agency may request a formal appeal within 60 days of the date on which the local education agency receives a final audit report or 30 days after receipt of the determination resulting from the summary review.

[3] A local education agency may request a repayment plan within 90 days after receipt of the final audit, 30 days after receipt of the determination resulting from the summary review, or 30 days after receipt of the final determination resulting from a formal appeal.

8/30/2010