



## Part 1: October 2013 Enrollment Audit Verification

This form also serves as a **Request for Appropriations Disbursement** for Public Charter Schools

### FY 2013-2014

This form must be completed by **ALL** LEAs

Please submit completed application electronically and with the original signatures.

**LEA Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **EIN (if PCS):** \_\_\_\_\_

#### General Information (PCS only –DCPS go to Part 2)

Please check one of the following to identify the chartering authority that approved your charter:

**D.C. Board of Education**    
  **D.C. Public Charter School Board**

**PCS Name:** \_\_\_\_\_

**PCS Address:** \_\_\_\_\_

**PCS Phone Number:** \_\_\_\_\_ **PCS Fax Number:** \_\_\_\_\_

**E-mail Address:** \_\_\_\_\_

**PCS Sponsor/Management Company:** \_\_\_\_\_

(If not applicable, please leave blank)

#### Names and Contact Information (PCS only)

**PCS Board of Trustees Chairman:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**PCS Principal:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**PCS Financial Officer:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

#### Financial Institution Information (PCS Only)

**Financial Institution Name:** \_\_\_\_\_

**PCS Bank Address:** \_\_\_\_\_

**PCS Bank Account Title:** \_\_\_\_\_

**Type of Accounts:** \_\_\_\_\_ **Checking** \_\_\_\_\_ **Savings**

**Account Number:** \_\_\_\_\_

(Account number appearing on monthly statements, not at the bottom of PCS checks.)

**Bank Contact Person and Phone Number:** \_\_\_\_\_

**ABA Routing Number:** \_\_\_\_\_

(Please contact your bank for these numbers. Do not type the numbers at the bottom of checks.)

We, District of Columbia Public School Officials, certify by our signatures below that the information provided to OSSE's State Longitudinal Education Data (SLED) system is accurate to the best of our knowledge and reflects the above identified LEA's current enrollment as of October 7, 2013.

Head of LEA	Date
LEA Financial Officer (PCS only)	Date
Chairperson of the Board of Trustees (PCS only)	Date
Executive Director of Public Charter School Board (completed by PCSB upon submission)	Date

