

FINANCIAL REVIEW CERTIFICATION

Poppy Trust Fund

We the undersigned appointed by the membership at the General Meeting on _____ (date) to conduct the annual financial review of the Branch _____ Account.

We hereby attest and declare that the completed financial review has been done in accordance with the guidelines and that we have conducted sufficient tests of those accounting records which are susceptible to testing to satisfy ourselves that the financial statements for the period October 1, _____ to September 30, _____ present fairly and reasonably the financial position of Branch _____ the Account.

Branch Number: _____

Branch Name: _____

Date: _____

Financial Review Committee Chairman:

Name _____

Signature: _____

Committee Member:

Name: _____

Signature: _____

Committee Member:

Name: _____

Signature: _____

Attach Year End Financial Statement

Financial Review Certification 2019