

WITNESSES:

	<u>NAME/TITLE</u>	<u>ADDRESS</u>	<u>PHONE #</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____
5.	_____	_____	_____

DOCUMENTS NEEDED: *(Within 30 days)*

- Bank Documents:
- Bank Signature Cards
 - Chapter Bank Statements
 - Personal Bank Statements
 - Affidavit Bank Statements

- Supporting Documents:
- Invoices
 - Cash Receipts

- Chapter Documents:
- Chapter Meeting Minutes
 - Chapter Resolutions
 - Chapter Budget

OFFICE USE ONLY

Personal or Subject Matter Jurisdiction: Yes No

Comments: _____

ERO REFERRALS TO:

- Office of the Prosecutor
- Navajo Nation Courts
- Department of Justice Special Prosecutor
- Office of Navajo Labor Relations
- Local Government Support Center Agency Offices
- Department of Personnel Management
- Navajo Election Administration
- Office of the Auditor General
- Grazing Management Office
- Navajo Area School Board Association
- Association of Navajo Community School Board

Comments: _____

