

Agency:	Report #
Files comprehensively audited: 0	Files reviewed: Debit balance 0 > 3 years old 0 HOI 0 Verify ETB 0

GUARANTY FILES

SPECIAL COMMENTS:

VIOLATION OR EXCEPTION	WP REF	REPORT SECTION
Files comprehensively audited:		
1.		
2.		
3.		
4.		

Files with debit balances:		
1.		
2.		

Files with balances over 3 years old:		
1.		
2.		

Files with directly issued (HOI) policies:		
1.		
2.		

Files used to verify amounts shown on ETB:		
1.		
2.		