

## ACCOUNT RECEIVABLE VERIFICATION

*This information is required for prequalification to confirm trade  
account receivables for non-audited applications.*

**TO:**

NAME OF DEBTOR

MAILING ADDRESS

CITY

STATE

ZIP CODE

To facilitate the verification of our financial statement submitted for prequalification with the Michigan Department of Transportation, please confirm the following statement of your account, as of our fiscal year end date  
Note any exceptions in the area provided, sign the statement, and return to:

**FROM:**

NAME OF QUALIFYING COMPANY

MAILING ADDRESS

CITY

STATE

ZIP CODE

QUALIFYING CONTRACTOR SIGNATURE

DATE

The statement of our account with the above named qualifying company, as of their fiscal year end, stated above, showing a balance due them in the amount of \_\_\_\_\_ is correct, with the exceptions, if any, state below.

EXCEPTIONS

DEBTOR SIGNATURE

DATE

**\*\* If CPA financials not submitted, this form must be uploaded with your prequalification application via the MDOT e-Proposal site. \*\***