

CERTIFICATION OF FINANCIAL STATEMENT

Please sign and return to the Department of Agriculture Plant Protection Division, Grain Licensing Unit, the following certification:

Under penalty of perjury, I certify that the financial statements submitted to the Department of Agriculture accurately reflect the financial condition of:

_____ for the period specified in the statement.
Name of Licensee

If your company has a governing board of directors, all members must sign:

Print Name	Signature	Title	Date
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Print Name	Signature	Title	Date
Print Name	Signature	Title	Date

By: _____
Authorized Signature (CEO or Designee) Title Date

If the above board of directors section is left blank, the authorized signer attests that the license holder has no governing board of directors. The financial statements submitted to the Department of Agriculture for the purpose of obtaining or maintaining a grain buyer or grain buy and store license shall be accompanied by a certification by the chief executive officer or the chief executive officer’s designee of the licensee, and where applicable, all members of the governing board of directors under penalty of perjury, that the financial statement accurately reflects the financial condition of the licensee for the period specified in the statement. [M.S. Section 223.17](#)