

Virginia Department of Transportation
Federal Pass-through Payments and Single Audit – Response Form
 Fiscal Year 2021

Please submit the completed form along with a copy of your CAFR or annual financial audit, and Single Audit (if separate from the CAFR) to CAFR@VDOT.Virginia.Gov

Name of Subrecipient: _____

- The spreadsheet (Column W) provided by VDOT which represents the sum of the Federal Portion of Total Expenditures for my entity for FY 2021 (place check where applicable):

_____ Agrees with my organization’s records and the Single Audit Schedule of Expenditures of Federal Awards (SEFA) for FY 2021

_____ Does not agree with my organization’s records and the Single Audit Schedule of Expenditures of Federal Awards (SEFA) for FY 2021

| Description | Amount |
|-------------------------------------------------------------------------------------------|--------|
| Amount reported on FY 2021 SEFA | \$x |
| Federal share of VDOT payments | \$x |
| Difference | \$x |
| Explanations for differences (Document discrepancies on the original VDOT spreadsheet) | |

(Please use the original VDOT spreadsheet of pass-through payments on VDOT’s website to identify your discrepancies and/or reconciliation. Do not use the Cardinal report on the APA website for this reconciliation *(questions about the spreadsheet may be addressed to Ms. Terelle Walker at (804) 786-4115 or Terelle.Walker@vdot.virginia.gov)*)

- The amount of total federal funds expended by my organization from all sources (including VDOT, other state agencies and other entities) for FY 2021:

\$ _____

3. FY 2021 Single Audit for my organization:

_____ FY 2021 Single Audit not required (total federal expenditures from all sources < \$750,000)

_____ FY 2021 Single Audit required (total federal expenditures from all sources > or = \$750,000)

4. Per Federal requirements, a data collection form and reporting package are to be submitted to the federal clearinghouse within the earlier of 30 days after the receipt of the auditor's report or nine months after the end of the audit period. Please notify VDOT at the following email address when the submission has been made to the federal clearinghouse: CAFR@VDOT.Virginia.Gov Please ensure that you include your entity name in the subject line of your email to ensure proper distribution. For example, "FY2021 CAFR City of Suffolk"

Submitted by

Name: _____

Title: _____

Phone #: _____

Email address: _____

Finance Director

Name: _____

Title: _____

Phone #: _____

Email address: _____