

APPLICATION For ACCREDITATION

NATIONAL ASSOCIATION OF SPEECH AND HEARING CENTERS

Agency Name: _____

Location: _____

Please circle yes or no to each statement

1. I certify that the Internal Revenue Service recognizes the organization named above as tax-exempt under 26 U.S.C. 501(c) (3) and to which contributions are tax deductible. (Attach a copy of your IRS notification of 501 (c) (3) status. *If applicable, include a copy of the "Doing Business As" (D.B.A.) letter for any name change.*)

Yes No

2. I certify that the organization named above is registered as a non-profit corporation. (First-time applicants should enclose a copy of their official non-profit approval).

Yes No

3. I certify that the organization named above uses standards of accounting and a financial system based on generally accepted accounting principles (GAAP).

Yes No

4. Please answer only one of the following questions:

I certify that the organization named above was audited in accordance with generally accepted auditing standards (GAAS) by an independent certified public accountant.

Yes No

-OR-

I certify that the organization named above has *annual revenues less than \$100,000 and therefore is exempt from submitting an audit* by an independent certified public accountant. (Annual revenue is determined by Line 12 of the IRS Form 990).

Yes No

5. Please include your EIN number _____ .

6. The following is the non-discrimination policy requirement for certification; you must check 'yes' to qualify:

"I certify that the organization named above has a policy and procedure of non-discrimination with regard to race, color, religion, national origin, disability, age, gender or sexual orientation applicable to the charitable organization's paid and volunteer staff; applicable to membership on the charitable organization's governing board; and applicable to persons served by the charitable organization."

Yes No

7. I certify that the organization named above conducts publicity and promotional activities based upon its actual programs and operations and that these activities are truthful and non-deceptive, include all material facts, and make no exaggerated or misleading claims.

Yes **No**

8. I certify that the organization named above uses contributed funds for its announced purposes and that the organization's activities are consistent with its stated goals and objectives.

Yes **No**

9. I certify that the organization named above conducts its fiscal operations in accordance with a detailed annual budget that is prepared and approved at the beginning of each fiscal year by the Board of Directors. Prior authorization by the Board of Directors shall be required for any significant variation from the approved budget.

Yes **No**

10. I certify that the organization named above maintains a "substantial local presence," i.e., staffed facility, office or portion of a residence and a phone line dedicated exclusively to this organization, available to its clientele or members of the public seeking this agency's services or the benefits it provides, and which is open at least 15 hours per week.

Yes **No**

11. I certify that the organization named above is a human health and welfare organization that provides services to or conducts activities affecting human health and welfare.

Yes **No**

12. I certify that the organization named above has been in business for at least 12 months prior to submitting this application.

Yes **No**

We certify that we have read all the certifications set forth in this document and that our signatures below signify that we acknowledge and agree with such certifications:

Chief Executive

Board Chairperson