



**THIRD PARTY ADMINISTRATOR
OFFICER'S VERIFICATION**

FINANCIAL REPORT FOR YEAR ENDING: _____

Pursuant to [18 Del. Admin. C. § 1406-15.1](#) each administrator shall file an annual report for the preceding calendar year with the Commissioner on or before July 1 of each year. The annual report shall include an audited financial statement performed by an independent certified public accountant and shall be verified by at least two officers of the administrator.

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement is in full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above and of its income and deductions therefrom for the period ended and have been completed in accordance with the Generally Accepted Accounting Principles according to the best of their information, knowledge and belief, respectively.

The undersigned owner, partner, officer or director of the applicant hereby certifies, under penalty of perjury, that all of the information submitted in this reporting and attachments is true and complete and I am aware that submitting false information or omitting pertinent or material information in connection with this application is grounds for license or registration revocation and may subject me and the applicant to civil or criminal penalties.

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|-----------------------|----------------|
| _____ Signature | _____ Date |
| _____ Printed Name | _____ Title |
| _____ Signature | _____ Date |
| _____ Printed Name | _____ Title |