

Comptroller's Directive No. 1-09
Attachment 2
Contact Survey

Purpose This attachment will provide DOA with the agency contact information for each agency.

Applicable agencies All agencies **must** complete this attachment.

Due date **July 16, 2009**

Submission requirements Contact DOA if the agency has any problems with the file.

After downloading the files, rename the spreadsheet using the agency number followed by Att2. For example, agency 151 should rename the Attachment 2.xls file as 151Att2.xls.

Submit the Excel spreadsheet electronically to finrept-agyatt@doa.virginia.gov.

Copy APA via e-mail to APAFinRept@apa.virginia.gov.

Do not submit paper copies of this Excel spreadsheet.

Completing the attachment Complete the information at the top of the attachment.

Enter the contact information for the agency head, the fiscal officer as shown on the agency signature card submitted annually to DOA, and the directive contact person. Include e-mail addresses and telephone numbers.

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