

**Auditor of State Hinkle Annual Financial Data Reporting System (Hinkle System)**

**Electronic Filing Waiver Request for Small Governments**

**(NOT Applicable to Uniform Accounting Network (UAN) Clients)**

Ohio Revised Code (ORC) [Section 117.38](#) requires that local public offices file their annual financial reports with the Auditor of State (AOS). All entities are required to utilize the Hinkle Annual Financial Data Reporting System (Hinkle System) to comply with Ohio Revised Code 117.38.

Does your entity utilize the AOS' Uniform Accounting Network (UAN)? Yes \_\_\_\_\_ No \_\_\_\_\_  
If "Yes," STOP – this form does not apply to your entity. Please contact UAN with any questions.

Complete this form to request a waiver if you are **unable** to file your entity's annual financial statements electronically. Reasons a waiver may be granted include no access to a computer or internet within a reasonable distance to your entity. Please keep in mind most public libraries provide access to publically available computers with internet access. Waivers may be granted for one financial reporting year only. **A new request must be submitted for each financial reporting period.**

<b>Name of Government</b>		<b>County</b>	
Mailing Street Address or PO Box:			
City	State	ZIP	
Contact name		Title	
Phone number		Email address	

**Financial Reporting Period** – Please indicate the specific financial reporting period for which the waiver is being requested. Waivers will be granted for one financial reporting year only. A new request must be submitted for each annual financial reporting period.

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**Reasons for Waiver Request** - Please describe in detail the reason(s) for your request to be excluded from the electronic filing provisions. We will notify you by letter if your request has been approved or denied:

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**Explain the steps you will take to ensure future electronic filing:**

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Mail completed form to: Office of the Auditor of State - Hinkle System Waiver Request  
c/o Chief Deputy Auditor's Executive Assistant  
65 E. State St.  
Columbus, Ohio 43215  
Or Fax: 866-733-0012