

CERTIFIED COMPANY REQUEST FOR EXTENSION OF AUDIT DUE DATE

RMAI Certification Audit Committee: _____ as the "authorized representative" of _____ (hereinafter referred to as "Certified Company") request permission, pursuant to section 8.5 (B) of the Receivables Management Certification Program, to extend the due date of Certified Company's Full Compliance Audit to ____/___ (maximum permitted length of extension is two months). Check box if this is your first audit for the Receivables Management Certification Program ☐ Check box to indicate that you understand that failing to submit the audit by the revised due date will result in the immediate suspension of your company's certified status (section 8.5 (B)) ☐ Check box to indicate that you understand that an extension of the audit due date is at the discretion of the Certification Audit Committee (section 8.5 (B)) I hereby certify that all of the information provided herein is true and accurate. Full Name of Authorized Representative: Signature of Authorized Representative: Mailing Address: Telephone Number: **Email Address:** Date of Signature: Mail or email the completed form to: Receivables Management Association International **Receivables Management Certification Program** 1050 Fulton Avenue, Suite 120 Sacramento, CA 95825 cert@rmaintl.org **RMAI staff** Date of Audit Committee Review $___$ \Box Approved \Box Denied \Box Communicate Committee Decision