

Please do not remove and reinsert this tab from the workbook or paste into this tab. The AFR will be returned to the auditor if this tab is completed incorrectly.

To determine the applicable contracts for this schedule, they must meet **All three** qualifications below:

- Use the resources to the right to determine if the contractor should be investigated.



Column A, B, C, D below must be completed for each contract. Enter Column B without hyphens. Ex) 201000600

Column (E) and (F) are calculated automatically based on the information provided in Columns (A through D).

(tab 41) for Program Year 2026.

[illegible]