



ESSEX PROVINCIAL GRAND MARK LODGE
STATEMENT OF CONFORMITY OF LODGE ACCOUNTS TO RULE 132(i)

MARK LODGE NAME:	MARK LODGE N°
------------------	---------------

Please complete the following, giving the names in full

MASTER:
TREASURER:
SECRETARY:
AUDITOR:
AUDITOR:

LODGE BANK DETAILS:

BANKERS:	ACCOUNT N°:
ACCOUNT NAME:	
BANKERS:	ACCOUNT N°:
ACCOUNT NAME:	
BANKERS:	ACCOUNT N°:
ACCOUNT NAME:	

In accordance with Rule 132, please confirm the following:

(Circle YES or No as appropriate)

- | | | |
|--|-----|----|
| 1. The Bank account is in the name of the Lodge. | Yes | No |
| 2. There are a minimum of three signatories. | Yes | No |
| 3. The cheques are to be signed by two of three signatories (one of which must be the Treasurer in all cases). | Yes | No |
| 4. If the answer to 3 above is "NO", is it within your By-Laws that the Treasurer can be a single signatory? | Yes | No |
| 5. If the answer to 3 and 4 above is "NO", have you passed a resolution in open Lodge within the last twelve months to confirm that only one signatory is permitted? | Yes | No |
| 6. The accounts have been produced and presented to all members of the Lodge. | Yes | No |
| 7. The accounts have been audited and signed by the two Auditors named above. | Yes | No |
| 8. A copy of the accounts have been sent to the Provincial Grand Secretary. | Yes | No |

Signed:	Master	Date:
Print Name:		
Signed:	Auditor	Date:
Print Name:		
Signed:	Auditor	Date:
Print Name:		
Signed:	Secretary	Date:
Print Name:		

Please complete this form and send it to the Provincial Grand Secretary as soon as practicable