



Instructions: Complete the Financial Statement Questionnaire, Certification Statement and Additional Financial Information form and attach to your Gaming Financial Statement (GFS) Return in Revenue Online (ROL). You do not need to send in a hard copy unless you need to provide the Division with additional detailed information.

## Colorado Division of Gaming

### Standard Financial Statements Certification Statement

I, the undersigned, certify that I have reviewed and approved the Standard Financial Statements submitted to the Colorado Division of Gaming for the casino listed below for calendar year \_\_\_\_\_, and assure that the Financial Statements are a complete and accurate representation of the casino's financial performance during the reported period.

(This form *must* be signed by the Controller or other corporate officer or owner)

Casino: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Signature: \_\_\_\_\_