

From: Pam Massey
To: Lyons, Cheryl
CC: Parrent, Robert
Date: 12/5/2012 5:42 PM
Subject: management response
Attachments: Policereport_2.pdf

Hi Cheryl,

Andrew Linn called and requested that we alter our original audit report based on his being able to find the police report for his COA adjustment on [REDACTED]. I originally told him that we would but upon further review, it was determined that the report as written is accurate. Upon discussing this with Mr. Linn, he became unprofessional and argumentative.

I would also like to note that based upon the copy of the police report that he obtained today, the car was recovered by N. Little Rock police on March 12, 2010 and it was also noted that on March 15, 2010 detectives were attempting to notify [REDACTED] that the car had been towed to a local impound lot. Comments in RHACOMM for his COA adjustment were dated March 12, 2010 which is before [REDACTED] had been notified of the location and recovery of his vehicle. In reviewing the sales order that was in the financial aid files, we noted that it was dated March 5, 2010 and according to the police report, the car was not stolen until March 8, 2010.

We will need to add this new information to our report so please include your response to the above in your management comments. I'm attaching a copy of the police report.

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