

**Texas Comptroller of Public Accounts
State Property Accounting**



Certification of Physical Inventory Conducted by Agency

In accordance with the Tex. Gov't Code Ann. sec. 403.273 (f) and (g), I hereby certify that a physical inventory was conducted for all trust, capitalized and controlled personal property maintained on the State Property Accounting System and in the possession of:

Name of agency/institution The Texas A&M University System Health Science Center	Agency number 709
--	-----------------------------

Date(s) physical inventory was (were) conducted 03/01/10-09/17/10	Fiscal Year 20 10	Method used to conduct the inventory (manual, bar code scan, etc.) barcode & manual
---	-----------------------------	---

Contacts Responsible for Conducting the Inventory	
Name Erin Krauter - HSC Property Manager	Name Kristin Nace
E-mail krauter@tamhsc.edu	E-mail kmnace@tamhsc.edu
Telephone (Area code and number) 979-458-7263	Telephone (Area code and number) 979-458-7262

(A) Missing count of capital, controlled and trust personal property assets 28	(B) Total count of capital, controlled and trust personal property assets 7,164	Percent to total (A/B) x 100 = 0.39 %
(C) Missing value of capital, controlled and trust personal property assets \$ 337,593.89	(D) Total value of capital, controlled and trust personal property assets \$ 65,722,434.08	Percent to total (C/D) x 100 = 0.51 %

I hereby certify that the status, condition, and value of all trust, capitalized and controlled personal property derived from the physical inventory is accurately reflected in the State Property Accounting System. Changes needed as a result of the physical inventory were made to the State Property Accounting System on 03/01/10-09/17/10. The results of the physical inventory will be maintained on file for three years.

Signature of agency/institution head or designee sign here	Date 09/17/10
--	-------------------------

Please print, obtain appropriate signature and return to:

FAX or e-mail: Contact your SPA analyst listed on fmx.cpa.state.tx.us/spalist

Interagency mail:
Comptroller of Public Accounts
State Property Accounting
LBJ State Office Building, Ninth Floor
111 East 17th St.
Austin, TX 78774

Regular mail:
Comptroller of Public Accounts
Fiscal Management Division
State Property Accounting
P.O. Box 13528, Capitol Station
Austin, TX 78711-3528