



BULLETIN

No. A-86-4

December 4, 1986

TO: State Chartered Banks and Bank Examiners

RE: Bulletin Service

Effective January 1, 1987, all state banks are required to submit the following to this office:

- Copy of the Directors' Examination, or outside audit (as required in T.C.A Section 45-2-402)
- Copy of Accountant's cover letter (if applicable)
- Copy of Management's response letter

The above, after adoption by the Board and reflected in the minutes, must be submitted to this office within 15 days. The Management's response letter should follow upon its completion. This will remain in effect for ensuing years unless notified by this office.

If you have any questions, please contact Assistant Commissioner Louise Johnson or Director Mark McDowell at 615/741-2236.