

SCHEDULE A - COMPLIANCE DISCLOSURES (To be completed by all crematories):

1) Did the crematory maintain its records within the state of Michigan?	<input type="checkbox"/> Yes <input type="checkbox"/> No-Attach page listing exceptions
2) Are there any Mortgages, Liens, or Encumbrances on dedicated or non dedicated crematory land, or buildings? If yes, submit complete details of the situation with the annual report.	<input type="checkbox"/> Yes <input type="checkbox"/> No
3) Does the crematory have a columbarium?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4) We are a crematory only. No inurnment rights have been sold. No preneed or prepaid merchandise or services have been sold. We are not required and do not have any trust or escrow funds to report. If true, go directly to crematory official signature. If not true, answer the following questions.	<input type="checkbox"/> True <input type="checkbox"/> Not True
5) Has the crematory sold any preneed services or merchandise after December 31, 2004, without having a Prepaid Funeral and Cemetery Sales Act registration? If yes, submit complete details of the situation with the annual report.	<input type="checkbox"/> Yes <input type="checkbox"/> No
6) Has the crematory sold inurnment rights? If yes, also complete a cemetery annual report.	<input type="checkbox"/> Yes <input type="checkbox"/> No
7) As of the end of the reporting year, did the crematory have any outstanding merchandise or service liabilities that were not relieved by the end of the month following the month of sale, incurred prior to January 1, 2005? If yes, also complete a cemetery annual report.	<input type="checkbox"/> Yes <input type="checkbox"/> No

CREMATORY OFFICIAL SIGNATURE (NOTE: This report will not be accepted without a signature)

We declare we have reviewed the report and all pertinent information has been provided and included to give complete and accurate accounts of the crematory, its trust assets, and escrow funds. In our opinion, assertions included in this 2016 crematory annual report are fairly stated in all material respects and are accurate, complete and true to the best of our knowledge and belief.

Signature of Owner, Director, or Officer of Crematory

Date

Type or Print Name of Owner, Director or Officer of Crematory

Signature of Owner, Director, or Officer of Crematory

Date

Type or Print Name of Owner, Director or Officer of Crematory

Please Note: This report is due June 30, 2017