Online Audit Filing Instructions

STEP 1:

In your web browser, enter the address: https://www.sai.ok.gov/audit-filing/

You will see the following form. Complete the appropriate fields.

Any public accountant or certified public accountant filing an audit, performanc with the State Auditor and Inspector pursuant to this section shall be required to processing such reports and ensuring compliance with the provisions of this se	ce audit, agreed-upon-procedures report or other attestation engagement report to pay a filing fee of One Hundred Dollars (\$100,00) for the purposes of sction. (74 OS § 212A.2.)
Please note that you can now make payments larger than \$100 in order to sub ID for each Audit Submit.	mit multiple audits. When submitting multiple audits, use the same Transaction
Information on How to File	
State Auditor Policy on Public Trust Filings	
SAI Forms 2643, 2645, and 2653 - 2644 No longer required.	
Audit Firm Name:	Audit Firm Email Address:
Entity Name:	Entity Type:
	- Select an Entity Type -
Reporting Period:	Type of Report:
mm/dd/yyyy 🗐	- Select a Report Type -
Transaction ID:	
Click HERE to pay the filing fee and to obtain a Transaction ID number Select PDF to upload: Choose File No file chosen	

STEP 2:

You must complete payment of the filing fee to obtain a Transaction ID number prior to submitting the pdf version of the report. Click on "*Click here to pay the filing fee and obtain Transaction ID number*" to go to the payment module. The payment module will open in a new tab.

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Click HERE to pay filing fee and obtain Transaction ID number

Select "*PUBLIC TRUST DIVISION – Audit Filing Fee*" if required, otherwise continue to Step 3.

Oklahoma's Official Web Site		
OKLAHOMA www.ok.gov		State Auditor & Inspector Online Payment Center
SAI Website	Contact Us	SAI Online Payment Center
Search Site Go		🕐 Share 🖶 Print
Home / Select Service STATE AUDITOR & INSPECTOR Online Payment What Would You Like To Pay For? Select from the list or dropdown menu below.	S	
 CONTINUING PROFESSIONAL EDUCATION - Registration Fee HORSE RACING & GAMING DIVISION - Audit Payment PUBLIC TRUST DIVISION - Audit Filing Fee 	-Select Payment Type-	✓ Continue

STEP 3:

You should now be on the payment field page. Complete the information and click continue.

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SAI Websit	te Contact Us	SAI Online Payment Center	
Search Site	Go	🥐 Share 📇 Print	
Home / Select Service / Account Inf	fo		
STATE AUDITOR & IN	NSPECTOR Online Bill Pay		
PUBLIC TRUST DIVIS	SION - Audit Filing Fee		
Audit Filing Fee (\$100 per Aud	dit filed) - Please note that you can now make payments larger than \$100	l.	
* Indicates Required Field			
Company Name:			
- OR -			
First Name:			
Middle Name:			
Last Name:			
Suffix:	(Jr., Sr., etc.)		
Address 1:*			
Address 2:			
City:*			
State:*	OK 👻		
Zip Code:*	(No dashes)		
Daytime Phone:*	(No dashes, include area code. Ex: 4447779999)		
Email:	(Email is required for e-mail payment confirmation.)		
Payment Amount:*	(Ex: 99.23, 21.00)	(Ex 99.23, 21.00)	
	Continue Cancel Back		
	Copyright © 2014 State of Oklahoma Help Desk Policies About Oklahoma's Web Portal Feedback	Accessibility	

By clicking the Continue button, you will have the opportunity to confirm the information you entered.

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	SAI Website	Contact Us	SAI Online Payment Center
Search Site		60	e Share (西 Pri
Home / Select Service / A	ccount Info / Validate Account Info		
STATE AUDITOR	& INSPECTOR Online Bill Pa	ay	
PUBLIC TRUST D	VISION - Audit Filing Fee		
Please verify that all I If you need to change	nformation listed below is correct b anything, select the BACK button.	efore proceeding. Otherwise select CONTINUE.	
Company Name:	State Auditor & Inspector		
First Name:			
Middle Name:			
Last Name:			
Suffix:			
Address 1:	2300 N. Lincoln Blvd.		
Address 2:	Room 100		
City:	Oklahoma City		
State:	OK .		
Zip Code:	73105		
Day Time Phone:	(405) 521-3495		
Email:	feedback@sai.ok.gov		
Payment Amount	\$100.00		
	Continue Cancel Back		
		Copyright © 2011 State of Oklahoma Hele Deals Deficies Altern Oklahoma's Neb Deals Levelants Area	an di Alba

STEP 4:

If everything is correct, click the Continue button to be linked to the online secure checkout page. Select the appropriate credit card and click Continue.

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SAL	Website	Contact Us	SAI Online Payment Center
Search Site			Correct Constant
Home / State Autoor bis Pay / Paym	ant rype	Secure G Checkout	THE
State Auditor and Inspector -	State Auditor Bill Pay		
thoose Payment Type: VISA VISA MasterCard American Express Discover ****** Toroster Toroster Toroster Toroster			
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		Convolet 6, 2011 State of Citaboura	

STEP 5:

The information you provided is included in the billing information section. If it varies from the information associated with the credit card you are using, please amend the information here and complete the credit card payment information and click continue.

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OKLAHOMA			State Auditor & Inspector Online Payment Center
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Search Site	ne le contra de la c	Contact Us	Stational Center Share 1 # Print
Home / State Auditor Bill Pay / Payment Tys	pe / Enter Payment Info		
		Return to application	
		Secure Q Checkout	
		Analysis and Accession append	?HELP
Enter Payment Informatio	n		
State Auditor and Inspector - Stat	e Auditor Bill Pay		
		* - Indicates Required Field	
Billing Information:			
Name on Account:		* State Auditor & Inspector	
Billing Address :		* 2300 N. Lincoln Blvd. Room 100	
Billing City:		* Oklahoma City	
Billing State: (If living outside U.S., sele	ect Outside U.S.)	° OK	
Billing Zip:		- 73105	
Payment Information			
Payment Type:		Visa	
Credit Card Number: (no dashes or s	spaces)		
Re-Enter Credit Card Number: (no da	ishes or spaces)		
CCV:		Help?	
Credit Card Expiration Date:		Continue Back	
		Cybertrust	
	Holo Desk	Copyright © 2011 State of Oklahoma Policies About Oklahoma's Web Portal Feedback Accessibility	
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STEP 6:

The next screen is for payment information verification. If everything is correct, click the Process Payment button.

	SAI Website		<u>_Co</u>	ntact Us		SAI Online P	ayment Center	
Search Site		Go						🖶 Print
Home / State Auditor Bill Pay	/ Enter Payment Info / Verify Pa	ayment Info						
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		0	•	•				? HELP
		PAYMENT OPT	ONS BILLING	PROCESS PAYMENT	RECEIPT			
Verify Payment I	nformation							
State Auditor Bill Pay								1
NOTE: Verify that all the	e information entered below	v is correct. If correct, select the F	rocess Payn	nent button or selec	t the Back button to make cha	nges.		
Billing Informatio	on							
State Auditor & Inspector 2300 N. Lincoln Blvd., Ro Oklahoma City, OK 7310	om 100 5							
Payment Informa	ation							
Credit Card Type:					Visa			
Credit Card Number:					xxxxxxxxxx5668			
Credit Card Expiration D	ate:				1 / 2012			
Additional Info 2: STA Additional Info 3: STA	TE AUDITOR & INSPECTO	OR OR - PUBLIC TRUST DIVISION ·	Audit Filing	Fee				
								~
Item/Descr. STATE AUDITOR & IN	SPECTOR - PUBLIC TRUS	ST DIVISION - Audit Filing Fee				Quantity 1	Unit Price \$100.00	Total \$100.00
							Sub-Total:	\$100.00
<u></u>							Grand Total:	\$100.00
Only hit the PROCESS this transaction to finish	PAYMENT button once. To . Once complete, an invoice	o avoid duplicate billing, please d e page will be provided for you to	o not hit the i print.	REFRESH or BACk	C button on your browser during	g this process. Plea	ise allow up to 60 seco	onds for
Process Payment Back								
t		,	Your Payment is Safe & Secure Click here to learn more.	cybertrus	t			
		(Help Desk Policies	opyright © 20 About Oklaho	11 State of Oklahoma ma's Web Portal Fe	edback Accessibility			

STEP 7:

The payment module now creates an online receipt. To print your receipt, click the Print Your Receipt link just above the Billing Information as indicated by the red arrow below.



Step 8:

A print version of the receipt will pop up in a new window. Click Print Receipt and then close window.

			-
M https://www.ok.gov/payment/printable_invoice.php			-
State Auditor and Inspector State Auditor Bill Pay - Receipt			
Print Receipt / Close Window			
NOTE: This is confirmation that your payment for the items by the second successed succe	esstully.	3 THE STA	N.
Billing Information:	3	<u> </u>	-10
State Auditor & Inspector 2300 N. Lincoln Blvd., Room 100 Oklahoma City, OK 73105	8 LVSW	<u>je</u>	
Transaction Information:		1987	/
Date: 11/21/2011 10:41:51am Transaction ID:9134700 Pavment For: STATE AUDITOR & INSPECTOR			
Paid By: Visa Account#: ********5668			
Paid By: Visa Account#: ************************************	Filing Fee		
Paid By: Visa Account#: ***********5668 Additional Info 1: ID: 143324 Additional Info 2: STATE AUDITOR & INSPECTOR Additional Info 3: STATE AUDITOR & INSPECTOR - PUBLIC TRUST DIVISION - Audit	Filing Fee Guantity	Unit Price	Total
Paid By: Visa Account#: ************************************	Filing Fee Guantity 1	Unit Price \$100.00	Total \$100.00
Paid By: Visa Accountil: ************************************	Filing Fee Guantity 1	Unit Price \$100.00 Sub-Total:	Total \$100.00
Paid By: Visa Accountil: **********5668 Additional Info 1: ID: 143324 Additional Info 2: STATE AUDITOR & INSPECTOR Additional Info 3: STATE AUDITOR & INSPECTOR - PUBLIC TRUST DIVISION - Audit Items Purchased: Item/Descr. STATE AUDITOR & INSPECTOR - PUBLIC TRUST DIVISION - Audit Filing Fee	Filing Fee Quantity 1	Unit Price \$100.00 Sub-Total: Grand Total:	Total \$100.00 \$100.00

Step 9:

At this point, return to the "Online Audit Filing" tab on your web browser and conclude the upload of your document by typing in the Transaction ID number from your receipt and attaching the audit report file from your computer.

Any public accountant or certifled public accountant filing an audit, performance with the State Auditor and Inspector pursuant to this section shall be required to processing such reports and ensuring compliance with the provisions of this sec-	e audit, agreed-upon-procedures report or other attestation engagement report to pay a filing fee of One Hundred Dollars (\$100.00) for the purposes of ection. (74 OS § 212A.2.)
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Audit Firm Name:	Audit Firm Email Address:
Entity Name:	Entity Type:
Reporting Period:	Type of Report:
mm/dd/yyyy 🗇	- Select a Report Type -
Transaction ID:	
Click HERE to pay the filing fee and to obtain a Transaction ID number Select PDF to upload: Choose File No file chosen	it Report