

DVK, Inc.

Engagement Letter for Accounting Services

DVK, Inc.
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Dear Client,

This letter is to set forth the terms and objectives of our proposed engagement and the nature and limitations of the services we will provide to your company until mutually changed.

WORK TO BE DONE

A. Scope Limitations. Our engagement cannot be relied upon to disclose errors, irregularities, or illegal acts, including fraud or defalcations, which may exist. We may inform you of any such matters that come to our attention.

B. Agreed Upon Services. Based on the selected accounting services (Accounting Services Form). We hope to better meet your expectations of service from our firm by having you clearly identify the specific services you wish provided and their frequency.

FEE SCHEDULE

The following is our understanding of the fee schedule agreed upon.

A. Professional Fees. Fees for professional services will be based on the time expended at our current hourly rates, unless otherwise mutually discussed and agreed to in writing. We require a minimum retainer before work can begin. This retainer must be maintained throughout the engagement.

B. Factors Affecting Your Professional Fee. Professional fees will be based upon several factors; the most important of which includes time and labor involved, skill requisite to perform the professional services properly and any special circumstances imposed.

C. Direct Expenses. Additional charges for computer services, fax transmissions, report production and out of pocket costs, including travel costs, may be added to our professional fees. Such charges are in addition to any estimated fees given and will be due and payable upon presentation as billed monthly.

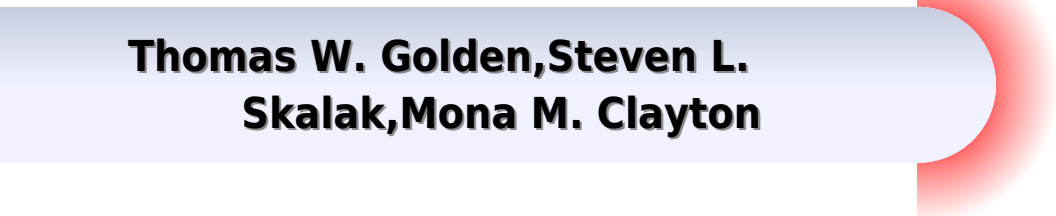
FEES, 2003:

Bookkeeping & Payroll: \$25/hour.

Corporate Tax Preparation, Canada: \$50/hour

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**Thomas W. Golden, Steven L.
Skalak, Mona M. Clayton**



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The Complete Guide to Writing Effective and Award Winning Business Proposals Jean Wilson Murray, 2008 The text covers the three key phases of a business proposal preparation writing and presentation and includes examples of different types and styles of business proposals such as sales proposals to clients letters and memos as business proposals proposals to government entities internal proposals to top management and business plans as a special type of business proposal

A Guide to Forensic Accounting Investigation Thomas W. Golden, Steven L. Skalak, Mona M. Clayton, 2006-03-31 Today's demanding marketplace expects auditors to take responsibility for fraud detection and this expectation is buoyed by such legislation as the Sarbanes Oxley Act and the Auditing Standard SAS99 which requires increased performance on the part of the auditor to find material financial statement fraud Written by three of the best forensic accountants and auditors Thomas W Golden Steven L Skalak and Mona M Clayton The Auditor's Guide to Forensic Accounting Investigation explores exactly what assurances auditors should provide and suggests alternatives to giving the capital markets more of what they are requiring greater assurances that the financial statements they rely upon for investment decisions are free of material error including fraud It reveals the surprising complexity of fraud deterrence detection and investigation and offers a step by step approach to understanding that complexity From basic techniques to intricate tests and technologies The Auditor's Guide to Forensic Accounting Investigation is a rich multifaceted and fascinating answer to the need for wiser savvy better trained financial statement and internal auditors who are thoroughly familiar with fraud detection techniques and the intricate demanding work of forensic accounting specialists

Federal Register, 2013-11

The AICPA Audit Committee Toolkit AICPA, 2016-11-21 The 2014 edition of this popular product will help audit committees of public companies achieve best practices for managing and incorporating their role in the organization Now with downloadable MS Word tools and checklists this Toolkit offers a broad sampling of matrices reports questionnaires and other pertinent materials specifically tailored to public companies and designed to make audit committee best practices actionable The toolkit and accompanying download will take the guesswork out of effectively establishing and managing an audit committee by furnishing you with dozens of useful tools and the most common forms for effective audit committee operation The editable forms and checklists will help you efficiently create file and track your documentation New to this edition of the toolkit Updated with new COSO Framework May 2013 Improved forms and checklists are more user friendly Updated with regulatory changes IFRS guidance has been added

[Derivatives Disclosure and Accounting](#) United States. Congress. Senate. Committee on Banking, Housing, and Urban Affairs. Subcommittee on Securities, 1998

Catalog of Federal Tax Forms, Form Letters, and Notices United States. Internal Revenue Service, 1988

Audit and Accounting Manual AICPA, 2018-07-31 Updated as of April 1 2018 this comprehensive step by step guide provides a plain English approach to conducting an audit This one stop shop summarizes applicable requirements and delivers how to advice

to help practitioners plan and perform an audit A valuable resource featuring new updates for the issuance of SAS No 132 The Auditor s Consideration of an Entity s Ability to Continue as a Going Concern this guide provides illustrative examples sample forms and helpful techniques that small and medium sized firms need to streamline their audit engagements Key benefits include Comprehensive and step by step guidance on the performance of an audit Contains numerous alerts that address the current year developments in a variety of areas Illustrative examples and forms to facilitate hands on performance of the audit **Audit and Accounting Manual: Nonauthoritative Practice Aid, 2019** AICPA,2019-08-06 This comprehensive step by step guide provides a plain English approach to planning and performing audits In this handy resource accountants and auditors will find updates for the issuance of SAS No 132 The Auditor s Consideration of an Entity s Ability to Continue as a Going Concern with illustrative examples sample forms and helpful techniques ideal for small and medium sized firms Key Features include Comprehensive and step by step guidance on the performance of an audit Numerous alerts that address the current year developments in a variety of areas Illustrative examples and forms to facilitate hands on performance of the audit **Navy Comptroller Manual: Appropriation cost and property accounting (field)** United States. Navy Department. Office of the Comptroller,1991 **Management of an Accounting Practice Handbook: Administration** ,1975

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