



Fraud, Waste & Abuse Reporting Form

Misuse of taxpayer-funded resources is a serious offense – one punishable by the Fulton County School System’s employee disciplinary/termination process or possibly by criminal prosecution.

Concerned Fulton County School System employees and the public can protect school resources by reporting allegations of school-related fraud, waste and abuse.

Nature of Report: ___ Fraud ___ Waste ___ Abuse

Name of Person(s) Involved:

Name:

Title:

Street Address:

City: _____ **State:** _____ **Zip:** _____

Telephone Number:

Name:

Title:

Street Address:

City: _____ **State:** _____ **Zip:** _____

Telephone Number:

Summary of facts relevant to the allegation(s):

(Helpful information includes: What is the problem? Who is involved? When, where and why did it happen?) Use additional sheets if necessary.

Are there documents regarding the incident?

(Examples are contracts, memos, letters, evaluation forms, minutes of meetings, etc.) If so, please attach or fax with cover letter to 470-254-4592.

___ Yes ___ No

Please provide any names of witnesses or those who have knowledge of the incident.

List contact information, such as addresses, phone numbers, titles, etc., if possible. Use additional sheets if necessary.

Personal Contact Information *(should there be additional or follow-up questions)*

___ I certify that this information is true and accurate

___ I wish to stay anonymous

Name:

Title:

Street Address:

City: _____ **State:** _____ **Zip:** _____

Home Phone:

Work Phone:

Cell Phone:

What is your association with the Fulton County School System?

___ Faculty ___ Staff ___ Student ___ Parent

___ Other (please specify): _____

Please return the completed form by one of these choices:

Telephone: 470-254-6780

Email: fraudwasteabuse@fultonschools.org

Fax: 470-254-4592

Web: www.fultonschools.org (click on FWA link)

In Person/Mail: Internal Audit Department
6201 Powers Ferry Road
Atlanta, GA 30339

INTERNAL USE ONLY:

___ Email ___ Phone ___ Fax ___ Web ___ In Person

Other helpful information (if known):

Has this complaint been filed with any other agency or investigative entity?

___ Yes ___ No If yes, please explain and list the date filed.