



# 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.

### 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.

### 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 return the completed form by one of these choices:

Telephone: 470-254-6780

E-mail: [fraudwasteabuse@fultonschools.org](mailto:fraudwasteabuse@fultonschools.org)

Fax: 470-254-4592

Web: [www.fultonschools.org](http://www.fultonschools.org) (click on link to FWA)

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

#### INTERNAL USE ONLY:

Phone     Email     Fax     Web     In-Person