

CASES THAT ARE NO LONGER PENDING BUT WERE PREVIOUSLY REPORTED  
IN THE LEGAL REPRESENTATION LETTER FOR THE PERIOD ENDING:

*(Please check the appropriate reporting period)*

FY 2019 YEAR END REPORTING

FY 2020 INTERIM REPORTING

AGENCY/COMPONENT:

AGENCY'S MATERIALITY LEVEL FOR REPORTING:

*(This is your agency threshold for materiality.)*

1. Case Name. *(Include case citation, case number, and other names by which the case or group of cases is commonly known.)*

2. The Sequence Number. *(Number that was assigned in the FY 2019 Legal Letter.)*

Number  of   
# total

3. Resolution of the Case. *(Provide a brief description of how the case was resolved, including date of resolution and the amount of settlement or judgment, if applicable.)*

DOJ Attorney Comments

4. The Name and Phone Number of the Agency and DOJ Attorneys Handling the Case. *(Include any outside legal counsel/other lawyers representing or advising the government in the matter.)*

DOJ Attorney Comments