

Cemetery & Funeral Bureau

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August 3, 2010

To: All Funeral Establishments Participating
In the California Master Trust

From: Richard L. Wallinder, Jr. *Richard L. Wallinder, Jr.*
Bureau Chief

Subject: Reporting Requirement Referenced in the Cemetery and Funeral Bureau's (Bureau)
Letter Dated July 1, 2010

To All Funeral Establishments Participating in the California Master Trust:

On July 1, 2010, your funeral establishment (FE) was sent a letter requesting that each FE participating in the California Master Trust (CMT) explain how each corrective action identified in the Bureau's audit report of the CMT would be implemented. A subsequent letter dated July 9, 2010 from the Bureau to participating FEs extended the response deadline to August 11, 2010.

As a result of discussions with representatives from both Comerica Bank, and the Funeral Directors Service Corporation, we are extending the date by which each funeral establishment must respond. The Bureau expects all of its Corrective Actions to be implemented. The Bureau expects to receive a report from you, the licensees, explaining how you have implemented these corrective actions identified in the audit report by close of business on **September 13, 2010**.

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