

GRANTEE CERTIFICATION

FOR PAYMENT, FINAL REPORT AND CLOSE OUT

Organization Name: _____

Project Number: PKS-_____

This submission is (*check all that apply*):

- ☐ Payment request
- ☐ Final Report
- ☐ Close out

This certifies that:

1. The related expenditures under the contract for the above-referenced project were managed and expended in accordance with all applicable laws, regulations, project agreement terms, and program/project guidelines.
2. All required payment documentation **is on file** and will **be available for inspection** upon request **for a period of 6 years** from the ending of the calendar year in which the final payment was/will be made.
3. All figures are **true and correct**.
4. All items listed:
 - a. are eligible costs as listed **in Attachment B** (Budget) of the contract;
 - b. are expenditures that **comply with the terms and conditions** of the contract;
 - c. are **expenditures for services rendered and/or goods delivered within the contract term**; and
 - d. are **not duplicates of any items previously submitted** for reimbursement.

For Payment Requests:

Enclosed is the material for processing payment #_____for the
above-referenced project covering total expenditures of \$_____

Certifying Officer's Signature: _____

Print Name: _____

Date: _____