

GRANTEE CERTIFICATION FOR PAYMENT, FINAL REPORT AND CLOSE OUT

Organization Name: _____

Project Number: _____

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 Appendix 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: _____