

PI CERTIFICATION

Records show that you have an award that has been terminated. By now you should have already completed your 90--Days Pre--Closeout Notice Form, your 30--Day Closeout Notice Form and followed the advisement in each to officially close your project, complying with all terms and conditions of your award as well as submission of other closeout requirements.

GENERAL AWARD INFORMATION - TO BE COMPLETED BY OFFICE OF SPONSORED PROGRAMS

Input Date Completing Form:		
Banner Fund Number:		
Title:		
Sponsor:		
PI Name:		
Department:		
Period of Performance:	Begin Date:	End Date:
Assigned Accountant in Contracts and Grants:		
Award Amount:		
Balance Remaining to Date:		
Percentage of Expenditure to Date:		

For percentages less than 100%, enter decimal values. (Example: .92 = 92%)

TO BE COMPLETED BY CONTRACTS AND GRANTS

Direct Cost:	
F&A:	
Unliquidated Obligations:	
Completed By:	

TO BE COMPLETED BY THE PRINCIPAL INVESTIGATOR

PURCHASES

There is a residual inventory of unused supplies exceeding \$5000 remaining after termination of my project. (Per terms of Part 200---Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, specifically under Cost Principles 200.453)

Yes No

If yes, then indicate the Banner Fund of the federal award that these supplies will be used.

If no federal award can be identified, then the supplies exceeding \$5000 can be used on other activities or sold. Indicate your intentions:

I plan to use the supplies exceeding \$5000 on other activities and I acknowledge that the federal government must be compensated for its share by using funds from the following source:

I will need to make arrangements for the supplies exceeding \$5000 to be sold in order for the federal government to be compensated for its share.

By completing this fund closeout, the Principal Investigator certifies:

- Other than unliquidated obligations listed above, no other costs will be charged to this fund.
 Yes No
- All personnel actions have been initiated to ensure no one is charged to the grant after its expiration.
 Yes No
- All expenditures have been reviewed for reasonableness, allowability, and allocability.
 Yes No
- All subcontractors engaged on this project have fulfilled their commitment and met all deliverables.
 Yes No
- All progress reports have been submitted to the sponsor.
 Yes No If no, what is the status and due date?