

CERTIFICATION OF EXPENDITURES

This is to certify that the total expenditures in the amount of _____ represent, to the best of my knowledge, all costs associated with fund number _____ and that the balance of _____ represents funds received in excess of required expenditures. Please transfer any remaining funds to the Banner account listed below. *Reminder: All Sponsor funds must be received and any applicable indirect costs must be posted before the transfer will be processed.*

(Fund, Organization and Program Code)

If the residual balance, after F&A has been recovered up to the federally negotiated rate, is greater than 25% of the award amount, please provide written justification below. The justification must be approved by the appropriate Vice President.

Written Justification:

Principal Investigator (signature required)

Department Head (signature required)

Dean or Director (if required by Dean or Director)

Vice President (signature required if over 25% residual)

Date